

Xpro India Limited

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xproindia

September 5, 2024

National Stock Exchange of India Ltd.
“Exchange Plaza”,
Bandra-Kurla Complex,
Bandra (E),
Mumbai 400 051

BSE Limited
Corporate Relationship Department
1st Floor, New Trading Ring
Rotunda Building, P J Towers
Dalal Street, Fort, Mumbai 400 001

Stock Symbol: XPROINDIA(EQ)

Stock Code No.: 590013

Dear Sir/Madam,

Sub: Disclosure under Regulation 30 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)

Pursuant to Regulation 30 of the Listing Regulations, this is to inform that the Company has received communication/demand order from Deputy Commissioner, Central Goods & Service Tax, Division VII, Pune I.

The details as required under Regulation 30 of the Listing Regulations are as below:

Name of the authority;	Deputy Commissioner, Central Goods & Service Tax, Division VII, Pune I
Nature and details of the action(s) taken, initiated or order(s) passed;	Demand of GST, interest and penalty notice for FY 2019-20: GST: INR 90,90,703.00 Interest: INR 68,05,004.00 Penalty: INR 9,49,616.00
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	August 30, 2024
Details of the violation(s)/contravention(s) committed or alleged to be committed;	Alleged availment of excess / inadmissible ITC and non-payment of interest thereon after subsequent reversal. The Company has been advised by its legal / GST advisors that the claims should be admissible in normal course itself and necessary steps are being taken for filing of an appeal against the said Order before the appropriate Authority.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no impact on financials (except as disclosed above), operations or other activities of the Company.

Kindly take the above intimation on your record.

Thanking you

Yours faithfully,
For Xpro India Limited

Kamal Kishor Sewoda
Company Secretary