



SEC/SE/038/25-26

Chennai, July 30, 2025

BSE Limited,
Phiroze Jeejeebhoy Towers,
P J Towers, Dalal Street,
Mumbai – 400 001
Scrip Code: 533121

National Stock Exchange of India Limited,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (East),
Mumbai - 400 051
Symbol: EXPLEOSOL

Sub: Disclosure under Regulation 30 read with Clause 20 of Para A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 (“SEBI Listing Regulations”).

Dear Sir/Madam,

Pursuant to Regulation 30 read with Clause 20 of Para A of Schedule III of SEBI Listing Regulations, we hereby submit the details of Form 2, Certificate issued under Section 92(1) of the Finance (No. 2) Act, 2024 (Under the Direct Tax Vivad Se Vishwas Scheme, 2024) to the Company from the Office of Principal Commissioner of Income Tax, 1, Chennai.

The required details under SEBI Circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, are enclosed herewith as ‘**Annexure A**’.

Thanking you,

Yours faithfully,
For Expleo Solutions Limited

S. Sampath Kumar
Company Secretary and Compliance Officer
Membership No. FCS 3838

Encl: As above

Regulation 30 read with Clause 20 Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

| Sl. No. | Particulars | Details |
|---------|--|---|
| 1 | Name of the authority | Principal Commissioner of Income Tax, 1, Chennai |
| 2 | Nature and details of the action(s) taken, initiated or order(s) passed | Amount payable under Full and Final Settlement of the Tax Arrear Under Vivaad Se Vishwas Scheme, 2024 amounting to Rs 3,47,033 for the AY 2018-19. |
| 3 | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | Order dated 28th July 2025, received on 29th July 2025. |
| 4 | Details of the violation(s)/ contravention(s) committed or alleged to be committed | <p>Certain professional expenses were disallowed for non-deduction of TDS.</p> <p>Now the amount payable under Full and Final Settlement of the Tax Arrear amount has been determined Under Vivaad Se Vishwas Scheme, 2024 as Rs 3,47,033 for the AY 2018-19.</p> |
| 5 | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible | There is no material impact on financials, operations or other activities of the Company. |