

February 13, 2026

To,

BSE Limited Department of Corporate Services Listing Department P J Towers, Dalal Street, Mumbai – 400001 <i>Scrip Code: 542367</i>	National Stock Exchange of India Limited Listing Department Exchange Plaza, Plot no. C/1, G Block Bandra-Kurla Complex, Bandra (E), Mumbai – 400051 Scrip Symbol: XELPMOC
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Dear Sir/Madam,

Sub: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 regarding filing of appeal against GST Demand Order

This is in continuation to our letter dated September 29, 2025 receipt of show cause notice and December 30, 2025 disclosing the details with respect to the demand order received from the office of Assistant Commissioner of Commercial Taxes (Audit)-4.5, DGSTO-4, Bengaluru, Karnataka aggregating to Rs.66,93,513/- (which includes tax demand of Rs.36,32,575/-, interest of Rs.26,83,528/- & penalty of Rs.3,77,410/-) under Section 73 of CGST Act / KGST Act, 2017 read with Section 20 of IGST Act, 2017 for the financial year 2021-22.

In this regard, we wish to inform you that the Company has filed an appeal with Joint Commissioner of Commercial Taxes (Appeals)-4, BMTC Complex, Shanthinagara, Bangalore, on February 13, 2026 against the above-mentioned order.

The requisite information as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master circular no. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, is enclosed herewith as an Annexure A.

You are requested to take the same on your record.

Thanking you,

Yours faithfully,

For Xelpmoc Design and Tech Limited

Vaishali Shetty
Company Secretary and Compliance Officer

Encl: As above

XELPMOC DESIGN AND TECH LIMITED

Registered Office: No.57, 13th Cross, Novel Business Park, Hosur Road, Anepalya, Adegodi, Bengaluru - 560030

Corporate Office: Plot No. 1 - 118/1/14/C, No.14, 5th Floor, DHFLVC, Silicon Towers, Hitech City Road, Kondapur, Hyderabad, Telangana - 500032

CIN NO: L72200KA2015PLC082873 | **Website:** www.xelpmoc.in | **Email:** hello@xelpmoc.in | **Mob. No:** (+91) 6364316889

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Annexure: A

Sr. No.	Particulars	Information
1.	<p>Brief details of litigation viz.</p> <ul style="list-style-type: none">- name(s) of the opposing party- court/ tribunal/agency where litigation is filed- brief details of dispute/litigation;	<p>Assistant Commissioner, DGSTO-4, Bengaluru, Karnataka</p> <p>Joint Commissioner of Commercial Taxes (Appeals)-4, BMTC Complex, Shanthinagara, Bangalore.</p> <p>The Company has filed an appeal against Order No. File No. ACCT(Audit) 4.5/ DGSTO-4/S-73-197/25-26 dated 30.12.2025 seeking to set aside the tax, interest and penalty demands imposed under Section 73 of CGST Act / KGST Act, 2017 read with Section 20 of IGST Act, 2017 alleging that non-payment of GST on outward supplies due to incorrect classification of such supplies as zero-rated as per Sec 2(6) of the IGST Act and short payment of taxes under the RCM on inward supply of services under Section 9(3) of the CGST Act.</p>
2.	<p>Expected financial implications, if any, due to compensation, penalty etc.;</p>	<p>The financial impact of the Order is to the extent of the Rs.66,93,513/- (which includes tax demand of Rs.36,32,575/-, interest of Rs.26,83,528/- & penalty of Rs.3,77,410/-). There is no impact on operations or other activities of the Company due to the Order.</p>
3.	<p>Quantum of claims, if any;</p>	<p>Rs.66,93,513/-</p>

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