



Ref: Protean/Secretarial/2024-25/98

March 4, 2025

To,

BSE Limited (“BSE”)
P.J. Towers, Dalal Street,
Fort, Mumbai – 400 001

Scrip Code: 544021

National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai – 400051, India

Trading symbol: PROTEAN

Dear Sir/Madam,

Subject: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 30 read with Schedule III and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that Protean eGov Technologies Limited (“the Company”) has received an Order-in-Original from the Office of the Joint Commissioner of CGST & Central Excise, Mumbai Central.

The detailed disclosure as required under SEBI Listing Regulations read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is enclosed as **Annexure A**.

This is for your information and records.

Thanking you,

Yours truly,

For Protean eGov Technologies Limited

Maulesh Kantharia
Company Secretary & Compliance Officer
FCS 9637

Encl.: As above

Annexure A

Sr. No.	Particulars	Details
i.	Name of the authority	The Joint Commissioner, Mumbai Central
ii.	Nature and details of the action(s) taken, initiated or order(s) passed	Order – in – Original passed for the period covering from April 2020 to March 2021 for alleged short payment of Tax and alleged excess availment of Input tax credit
iii.	Date of receipt of communication from the authority	March 03, 2025
iv.	Details of the violation(s)/contravention(s) committed or alleged to be committed	<p>The Company has received the Order in Original for the following matters:</p> <ul style="list-style-type: none"> (a) Raised demand of Rs. 28,533/- for alleged short payment of tax under Section 73 of CGST Act (b) Raised demand of Rs. 6,28,07,554/- for alleged excess availment of Input Tax Credit in GSTR 3B as compared to ITC available in GSTR 2A under Section 73 of CGST Act (c) Imposed Interest at applicable rate in terms of Section 50 of CGST Act, 2017 and Maharashtra GST Act, 2017 read with Section 20 of IGST Act 2017 (d) Imposed Penalty amounting to Rs. 62,83,608/- as per Section 73(9) of CGST Act, 2017 and Maharashtra GST Act, 2017 and Section 20 of IGST Act 2017.
v.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is evaluating all options including filing an appeal against the order. The Company does not envisage any material impact on financials, operations or other activities of the Company.