

March 27, 2025

BSE Limited

Sir Phiroze Jeejeebhoy Towers Dalal Street, Fort, Mumbai – 400001 Security Code: 532628

Dear Sir/ Madam,

National Stock Exchange of India Limited

Exchange Plaza, 5th Floor, Plot No. C-1, Block G Bandra Kurla Complex, Mumbai – 400051 Scrip code: 3IINFOLTD

Sub: <u>Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

Pursuant to Regulation 30 (4) read with Para B of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you that pursuant to opting the "Direct Tax Vivad Se Vishwas Scheme, 2024" ("the Scheme") by the Company in respect of income tax litigations, the Company has received Certificate in Form 2 for Assessment Year 2011-12 from the Principal Commissioner of Income Tax, Designated Authority.

The details as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, are as below:

Sr. No.	Particulars	Information/Remarks
1.	The details of any change in the status and / or any development in relation to such proceedings	The Finance (No. 2) Act, 2024 has introduced "The Direct Tax Vivad Se Vishwas Scheme, 2024" ("the Scheme") to settle tax disputes. The Company has opted for the Scheme for a. AY 2010-11. b. AY 2021-22. Now, the Principal Commissioner of Income Tax, Designated Authority has accepted the Company's application and issued Certificate in Form 2 dated March 26, 2025, determining the amount payable/adjusted/refundable under the said Scheme. This will be followed by the final order in Form-4.
2.	In the case of litigation against key management personnel or its promoter or ultimate person in control, regularly provide details of any change in the status and / or any development in relation to such proceedings;	Not Applicable



3	In the event of settlement of the
	proceedings, details of such
	settlement including - terms of the
	settlement, compensation/ penalty
	paid (if any) and impact of such
	settlement on the financial position of
	the listed entity

- a. The aggregate amount of additions to the income or disallowances as per the assessment order for AY 2010-11 was Rs. 9124 Lakhs. The said amount is being adjusted by the authority from the Company's available losses for this year. The settlement in this matter has no additional cash outflows, as losses for the AY 2010-11 have already been adjusted against this amount.
- b. The aggregate disputed penalty as per the order for AY 2021-22 was Rs. 5.22 Lakhs. 25% of the said amount (i.e. Rs. 1.30 lakhs) payable under the VSV scheme is being adjusted by the authority from the amount already paid by the company. The settlement in this matter has no additional cash outflows, as payment already made by the company has already been adjusted against

This settlement shall result in reducing the total available losses towards disputed additions/disallowances of earlier year (viz. Assessment Year 2010-11) by Rs. 9124 lakhs & refund from the department towards settlement of the penalty order of earlier year (viz. Assessment Year 2021-22) of Rs. 4.49 lakhs.

Besides this there is no material impact on the operations or activities of the Company with respect to the above.

The occurrence of event was March 26, 2025 at 5.31 p.m.

This intimation is also being uploaded on Company's website www.3i-infotech.com

Please take the above on record.

Thanking you.

Yours faithfully,



For 3i Infotech Limited

Varika Rastogi Company Secretary