



GSTIN: 09AAECE2712N1Z1
CIN: L74999UP2016PLC228280

Exato Technologies Limited

(Formerly Known as Exato Technologies Private Limited)

Date: 25th March, 2026

To,
Manager
Listing Compliance Department
BSE Limited
Floor 25, P.J. Towers,
Dalal Street, Mumbai-400001.

Sub.: Disclosure under Regulation 30 of SEBI (LODR) Regulations – Order from the Office of the Assistant Commissioner of CGST & Central Excise division - X, Mumbai East.

REF: Exato Technologies Ltd (Scrip Code: 544626)

Dear Sir / Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Schedule III, Para A of Part A of the said Regulations, we hereby inform you that the Company has received an order from the Office of the Assistant Commissioner of CGST & Central Excise, division -X, Mumbai East

The order confirms the demand of Input Tax Credit (ITC) amounting to ₹41,046/- (comprising CGST of ₹20,523/- and SGST of ₹20,523/-) for the period from April 2019 to March 2020, under the provisions of Section 74(1) of the Central Goods and Services Tax Act, 2017 and MGST Act, 2017 read with Section 20 of the Integrated Goods and Services Tax Act, 2017.

Further, the said order also confirms:

- Interest under Section 50(1) of the CGST Act, and MGST Act, 2017 read with Section 20 of the Integrated Goods and Services Tax Act, 2017 and
- Penalty amounting to ₹41,046/- under Section 74(1) of the CGST Act, 2017 and MGST Act, 2017 read with Section 20 of the Integrated Goods and Services Tax Act, 2017.

The detailed disclosure as required under Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is enclosed as **Annexure A**. Further, the detailed disclosure as required under the SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, is enclosed as **Annexure B**.

This is for your information and record.

Thanking you,
For Exato Technologies Limited

CS Geeta Jain
Company Secretary & Compliance Officer
Membership No. A13938

Place: Noida

Annexure A

Disclosure of information pursuant to Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Name of the authority	Office of the Assistant Commissioner of CGST & Central Excise, division -X, Mumbai East.
Nature and details of the action(s) taken, initiated or order(s) passed	The order confirms the demand of Input Tax Credit (ITC) amounting to ₹41,046/- (comprising CGST of ₹20,523/- and SGST of ₹20,523/-) for the period from April 2019 to March 2020. The order also includes applicable interest under Section 50(1) of the CGST Act, and MGST Act, 2017 read with Section 20 of the Integrated Goods and Services Tax Act, 2017 and a penalty amounting to ₹41,046/-.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Received on 24 th March, 2026
Details of the violation(s)/contravention(s) committed or alleged to be committed	(i) Section 16 & 17 of the CGST Act, 2017 read with rules made thereunder in as much as, they have not reversed excess input tax credit availed by them for the FY 2019-20. (ii) Section 59 of the CGST Act, in as much as, they have failed to self-assess their liability correctly for the FY 2019-20
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Considering the quantum involved, the Company does not expect any material financial or operational impact. The Company is evaluating the order and appropriate action, including filing an appeal, if required.

Annexure B

Disclosure of information pursuant to Regulation 30 of the SEBI Listing Regulations read with Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 (as amended)

The details of any change in the status and / or any development in relation to such proceedings;	The order confirms the demand of Input Tax Credit (ITC) amounting to ₹41,046/- (comprising CGST of ₹20,523/- and SGST of ₹20,523/-) for the period from April 2019 to March 2020. The order also includes applicable interest under Section 50(1) of the CGST Act, and MGST Act, 2017 read with Section 20 of the Integrated Goods and Services Tax Act, 2017 and a penalty amounting to ₹41,046/-.
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
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.	Not applicable