



March 06, 2026

DGM – Corporate Relations
BSE Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001
Scrip Code: 500408

The Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza, Plot No. C-1, Block G
Bandra – Kurla Complex Bandra (East)
Mumbai – 400 051
Scrip Code: TATAELXSI

Dear Sirs/Madam,

Sub: Disclosure of information under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”)

With reference to the captioned subject and pursuant to receipt of an Order from Assessment Unit, Income-Tax Department for the Assessment Year 2023-24, we are enclosing herewith Annexure-1 containing the information as required under Regulation 30 of SEBI Listing Regulations, as amended.

This is for your information and records.

Yours faithfully,
For Tata Elxsi Limited

Sneha V
Company Secretary & Compliance Officer

Encl.: As above

TATA ELXSI

Registered Office **Tata Elxsi Limited** ITPB Road Whitefield Bangalore 560 048 India
Tel +91 80 2297 9123 Fax +91 80 2841 1474
www.tataelxsi.com



Annexure – 1

Disclosure of information under Regulation 30 of the SEBI Listing Regulations, 2015

Sr. No.	Particulars	Details
a.	Name of the authority	Assessing Officer – Income Tax Assessment Unit
b.	Nature and details of the action(s) taken or order(s) passed	Income Tax Assessment Order for AY23-34 under section 143(3)
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	March 06, 2026
d.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Company has received an order with a disallowance of foreign tax credit and 80G benefit claimed.
e.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Total Demand amount is Rs. 178.62 lakhs. Based on the facts of the case, this order is arbitrary and unsustainable under law. Company will be filing an appeal with CIT(A).

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