

March 29, 2025

**The Manager,**  
**Department of Corporate Services**  
**BSE Limited**  
Floor 25, P.J. Towers,  
Dalal Street, Mumbai – 400 001  
BSE Scrip code – 532541  
Equity ISIN INE591G01017

**The General Manager,**  
**Department of Corporate Services**  
**The National Stock Exchange of India Limited**  
Exchange Plaza,  
Plot No. C/1, G Block, Bandra Kurla Complex,  
Bandra, Mumbai – 400 051  
NSE Scrip code – COFORGE

Dear Sir/Madam,

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

In compliance with Regulation 30 of the Listing Regulations read with SEBI Circular no. SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated 13th July 2023, we are enclosing a disclosure in Annexure – I to this letter. This is for the information of the Exchange and the Members.

Thanking You,  
Yours Faithfully,

**For Coforge Limited**

**Barkha Sharma**  
**Company Secretary & Compliance Officer**

Encl: as above

<p><b>Name of the authority(s);</b></p>	<p>Assessment Unit  Income Tax Department</p>
<p><b>Nature and details of the action(s)</b></p>	<p>Total tax demand of INR 1,84,98,06,803 (including interest liability of INR 48,46,59,591)</p>
<p><b>Date of receipt of communication from the authority;</b></p>	<p>Intimation for uploading of Assessment order on the Income Tax Portal for the period FY 2021-22 was received vide email dated March 28, 2025 at 11:27 AM</p>
<p><b>Details of the violation(s)/contravention(s) committed or alleged to be committed;</b></p>	<p>The assessment unit has made an adjustment under transfer pricing due to variation in margins.</p> <p>The transfer pricing officer has worked out the net operating margin of the Company at 32.5% as against the margin of 11.6% that has been pushed down from Coforge overseas entities to the Company. The transfer pricing officer has not considered the fact that the Company, even at the group level does not earn 32.5% of operating margin and hence that much margin cannot be pushed from Coforge overseas entities to the Company.</p>
<p><b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.</b></p>	<p>Considering the jurisprudence around the adjustments made and the facts of the case, the Company in consultation with its tax advisors is of the view that our position will be upheld on ultimate resolution and will not have a material adverse effect on the Group's Financial Statement.</p>