

May 01, 2024

Manager - Listing Compliance **National Stock Exchange of India Ltd.** Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (East) Mumbai-400051

Symbol: CMRSL

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

Dear Sir/Madam,

Pursuant to Regulation 30 read with sub-para 20 of Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, please find the details of order passed by the Goods and Services Tax Department as per **Annexure-A**.

This is for your information and record.

Yours truly, For Cyber Media Research & Services Limited

Savita Rana Company Secretary M. No. A29078



## Annexure-A

Details pursuant to Regulation 30 read with sub-para 20 of Para A of Part A of Schedule III of the SEBI (Listing Regulations and Disclosure Requirements) Regulations, 2015.

Sr. No.	Particulars	Details
1.	Name of the Authority.	GST Officer/Proper Officer, Department of Trade and Taxes, GNCTD, New Delhi-110002.
2.	Nature and details of the action(s) taken, initiated or order(s) passed.	The Company is in receipt of order dated April 26, 2024 under section 73 of the SGST/CGST Act, 2017 for the financial year 2018-19 wherein GST input tax credit of Rs. 3,91,52,397 has been disallowed levying an interest of Rs. 3,65,30,794 and a penalty of Rs. 39,15,239 thereon, aggregating a total demand of Rs. 7,95,98,430.  Further, the order has also levied an interest of Rs. 12,95,568 for the late payment of tax for the financial year 2018-19.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	April 30, 2024.
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed.	Same as (2) above
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on operation or other activities of the Company. However, the Company for the purposes for filing appeal/stay of demand order may have to deposit a part of the demand based on legal advice.  The Company is not in agreement with the order, and seeking appropriate legal advice and shall take necessary steps against the order.