Knowledge is wealth

NEL/029/2025-26 Date: 19th August, 2026

The Secretary
National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor, Plot No. C/1,
'G' Block, Bandra-Kurla Complex,
Bandra (East), Mumbai – 400051

Corporate Relationship Department
Bombay Stock Exchange Ltd.
1st Floor, New Trading Ring,
Rotunda Building, P. J. Towers,
Dalal Street, Fort, Mumbai – 400001.

Ref: Symbol– NAVNETEDUL
Ref: Scrip Code – 508989

Dear Sir/Madam,

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

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), we hereby inform that the Company has received **Form GST ADT-02, Audit Report under Section 65(6) of the Central Goods and Services Tax Act, 2017**, issued by the Office of the Assistant Commissioner, Central Tax (Audit), Audit Circle, Patna, pursuant to the GST audit conducted for the Financial Years 2020-21 to 2023-24.

The details of the aforesaid communication are set out below:

Sr. No.	Particulars	Details
1	Name of the authority	Office of the Assistant Commissioner, Central Tax (Audit), Audit Circle, Patna
2	Nature and details of the action(s) taken, initiated or order(s) passed	The Company has received Form GST ADT-02, Audit Report under Section 65(6) of the CGST Act, 2017, pursuant to examination of the books of account, records and GST returns for FY 2020-21 to FY 2023-24. The audit report has identified an aggregate short payment of tax of ₹13,77,562, comprising IGST of ₹4,94,816, CGST of ₹4,41,373 and SGST of ₹4,41,373. The report further states that applicable interest is to be quantified after deposit of tax. Penalty, wherever applicable, is also to be quantified after deposit of tax. A late fee of ₹400 (CGST ₹200 and SGST ₹200) has also been indicated.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	18th August 2026
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	The observations relate to the matters identified during the GST audit for FY 2020-21 to FY 2023-24, resulting in the aforesaid short payment of GST.

5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The presently quantified tax liability is ₹13,77,562, excluding applicable interest and penalty, which are yet to be quantified. The Company is examining the observations contained in the Audit Report and will take appropriate steps in accordance with applicable law. The Company does not expect any material impact on its operations on account of the aforesaid Audit Report.

The Company has received the aforesaid summons on 18th August, 2026 at 06.32 p.m. by email.

You are requested to take note of the above.

Thanking You,

Yours Faithfully,
FOR NAVNEET EDUCATION LIMITED

Amit Dushyant Buch

Digitally signed by Amit Dushyant Buch
Date: 2026.08.19 14:08:43 +05'30'

AMIT D. BUCH
COMPANY SECRETARY
MEMBERSHIP NO. A15239