

Date: May 12, 2026

To, National Stock Exchange of India Limited ("NSE") Listing Department Exchange Plaza, C-1 Block G, Bandra Kurla Complex Bandra [E], Mumbai – 400051	To, BSE Limited ("BSE") Listing Department Corporate Relationship Department Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai – 400001
NSE Scrip Symbol: AWFIS	BSE Scrip Code: 544181
ISIN: INE108V01019	ISIN: INE108V01019

Subject: Disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR Regulations")

Dear Sir(s)/Madam(s),

This is to inform you that pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI LODR Regulations'), read with Para B of Part A of Schedule III thereto and in furtherance to our disclosure dated May 04, 2026, the Company has received orders from GST Department today i.e. May 12, 2026, as detailed out in Annexure A in terms of Schedule III to the SEBI LODR Regulations read with the SEBI Master Circular dated January 30, 2026.

The above information will also be available on the website of the Company at <https://www.awfis.com/investor-relations/initial-public-offer/compnayAnnouncement>.

Thanking You.

For Awfis Space Solutions Limited

Shweta Gupta
Company Secretary and Compliance Officer
M. No. F8573
Address: C-28-29, Kissan Bhawan,
Qutab Institutional Area, New Delhi – 110016

Encl: as above

Corporate and Regd. Office

Awfis Space Solutions Limited
C-28-29, Kissan Bhawan, Qutab Institutional Area, New Delhi – 110016
www.awfis.com | **Email:** info@awfis.com | **Phone:** 011- 69000657

CIN: L74999DL2014PLC274236

Disclosure of information pursuant to Regulation 30 read with Schedule III of the SEBI LODR Regulations and the SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026

S.No.	Particulars	Disclosure of updates to ongoing tax litigation
1	Name of the opposing party	Office of the Commercial Tax Officer (Jurisdiction: Chennai Central of the State Tamil Nadu)
2	Date of initiation of the litigation / dispute	June 25, 2025
3	Status of the litigation / dispute as per last disclosure	<p>The Company was in receipt of DRC-01 in Tamil Nadu state dated June 25, 2025, in respect of an Inspection conducted in the Company's premises dated November 06, 2024, where GST department had sought multiple documents & details related to FY 2019-20 till FY 2024-25. The Company was in the process of submitting reply(ies) to notice of each year separately wherein the amount involved in the case was INR 7,61,11,128. Thereafter, a reply of FY 2019-20 was filed separately on December 16, 2025. Further, a hearing notice for submission of relevant documents in response to DRC-01 was received on March 12, 2026, for FY 2019-20.</p> <p>Final Order u/s 74 for FY 2019-20 was received on March 23, 2026, in the form of DRC-07, the demand of INR 58,67,434 had been dropped by the GST Department.</p> <p>Final Order u/s 74 for FY 2023-24 was received on April 30, 2026, in the form of DRC-07, the demand of INR 1,00,10,817 had been dropped by the GST Department.</p> <p>Final Order u/s 74 for FY 2024-25 was received on April 30, 2026, in the form of DRC-07, the demand of</p>

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		<p>INR 1,37,86,000 has been dropped by the GST Department.</p> <p>Accordingly, the proceedings against the Company stood concluded and no demand or liability subsists in respect of INR 2,96,64,251 for the aforesaid financial years i.e. 2019-20, 2023-24 & 2024-25.</p> <p>The said litigation / dispute had been disclosed in the Integrated Governance Report for the previous quarters.</p>
4	<p>Current status of the litigation / dispute/ the details of any change in the status and / or any development in relation to such proceedings</p>	<p>Final Order u/s 74 for FY 2020-21 received on May 12, 2026, in the form of DRC-07, the demand of INR 4,65,976 has been dropped by the GST Department, though the department has raised a demand of interest for INR 9,580 each w.r.t CGST & SGST aggregating to INR 19,160.</p> <p>Final Order u/s 74 for FY 2021-22 received on May 12, 2026, in the form of DRC-07, the demand of INR 1,37,81,090 has been dropped by the GST Department, though the department has raised a demand of interest for INR 8,723 each w.r.t CGST & SGST aggregating to INR 17,446.</p> <p>Final Order u/s 74 for FY 2022-23 received on May 12, 2026, in the form of DRC-07, the demand of INR 3,21,69,811 has been dropped by the GST Department, though the department has raised a demand of interest for INR 9,481 each w.r.t CGST & SGST aggregating to INR 18,962.</p> <p>Accordingly, the proceedings against the Company stand concluded in totality and apart from the demand of interest of INR 55,568 w.r.t. aforesaid</p>

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		<p>Financial Years i.e. 2020-21, 2021-22 & 2022-23, no other liability subsists in respect of INR 4,64,16,877 for the aforesaid financial years.</p> <p>Proceedings w.r.t. all the Financial Years i.e. FY 2019-20, 2020-21, 2021-22 and 2022-23, FY 2023-24 & 2024-25, stand concluded and the respective proceedings have been dropped by the concerned department and the interest amounting to INR 55,568 has duly been paid today i.e. May 12, 2026.</p>
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