

15<sup>th</sup> May, 2026

BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001

National Stock Exchange of India Limited,  
Exchange Plaza, Bandra-Kurla Complex,  
Bandra (E),  
Mumbai - 400 051

BSE Code: 540153

NSE Code: ENDURANCE

**Sub.: Update on intimation dated 30<sup>th</sup> December, 2025 and 30<sup>th</sup> March, 2026 regarding Demand Order**

**Ref.: Regulation 30 read with Part A of Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)**

Dear Sir / Madam,

This is in continuation of the Company’s earlier intimations dated 30<sup>th</sup> December 2025 and 30<sup>th</sup> March 2026, regarding the Order passed by the Deputy Commissioner, Rudrapur-I, Uttarakhand involving a demand of Rs. 12.39 crore (including disputed tax amount and penalty) for, *inter alia*, mismatch of Input Tax Credit (“ITC”). The Order was subsequently quashed by the Hon’ble High Court of Uttarakhand and remanded back to the relevant authority for reassessment and fresh adjudication, after considering submissions made by the Company.

The Company has received a fresh Demand Order dated 15<sup>th</sup> May, 2026 from the Deputy Commissioner, Rudrapur-I, Uttarakhand, wherein demand aggregating to Rs. 12.07 crore has been dropped and demand amounting to Rs. 32.49 lakh has been confirmed.

The details of the aforesaid Order, as required under the Listing Regulations and the SEBI Circular, are given below:

Sr. No.	Particulars	Description of Order
1.	Name of the Authority	Deputy Commissioner, Rudrapur Sector-1, Uttarakhand.
2.	Nature and Details of the action initiated or order Passed	The Order pertains to the financial year 2021-22, alleging non-confirmation of ITC reversal by customers, towards credit notes issued by the Company.  The Order comprise demand of Rs. 32.49 lakh towards: a. Tax - Rs. 17.72 lakh b. Interest - Rs. 12.80 lakh c. penalty - Rs. 1.97 lakh.

Sr. No.	Particulars	Description of Order
3.	Date of the receipt of communication from the authority	15 <sup>th</sup> May, 2026 at 11:17 hrs
4.	Details of the violation(s) / Contravention (s) committed or alleged to be committed	<p>Demand Order issued for the financial year 2021-22, <i>inter alia</i>, alleges non-confirmation of ITC reversal by customers towards credit notes issued by the Company.</p> <p>The Company is in the process of filing an appeal against the fresh Order, as the authority has not duly considered all supporting documents submitted by the Company.</p>
5.	Impact on financial operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financials, operations or other activities of the Company.

You are requested to take this intimation on record.

Thanking you,

Yours faithfully,  
For **Endurance Technologies Limited**

*Sunil Lalai*  
Company Secretary, Compliance Officer and Head – Legal  
Membership No.: A8078