



Knowledge is wealth

NEL/19/2025-26

Date: 16th July, 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 the provisions of Regulation 30 read with sub-para 20, Para A, Part A, Schedule III of the SEBI (Listing Obligations and Disclosure Requirements], Regulations 2015 (Listing Regulations), we hereby submit the disclosure regarding Company has received a advisory issued by the **Office of the Assistant Commissioner of State Taxes.** as detailed hereunder:

Sr. No.	Particulars	Details
1	Name of the authority	Office of the Assistant Commissioner of State Taxes, State Intelligence and Preventive Unit, Patiala at Shambhu, Punjab
2	Nature and details of the action(s) taken, initiated or order(s) passed	The Company has received an advisory regarding verification of compliance with Section 17(2) of the Central Goods and Services Tax Act, 2017 read with Rules 42 and 43 of the CGST Rules, 2017 relating to reversal of Input Tax Credit (ITC) attributable to exempt supplies. The advisory calls upon the Company to furnish the prescribed reconciliation, invoice-wise ITC details and to reverse any ineligible ITC, if applicable, in accordance with the provisions of the GST law.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	15 th July 2026
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	During verification of GST returns, the Department has observed that the Company has made exempt supplies and taxable supplies during FY 2025-26 and FY 2026-27 (up to May 2026) and has advised the Company to verify compliance with Section 17(2) of the CGST Act 2017 read with Rules 42 and 43 of the CGST Rules 2017 relating to

NAVNEET EDUCATION LIMITED

CIN: L22200MH1984PLC034055

Navneet Bhavan, Bhavani Shankar Road, Near Shardashram Society, Dadar (W), Mumbai 400 028. India.

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		reversal of ITC attributable to exempt supplies.
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 financial, no impact on operation or other activities of the Company due to the GST advisory mentioned above.

The Company has received the aforesaid advisory on 15th July 2026 at 9.21 p.m. by email.

You are requested to take note of the above.

Thanking You,

**Yours Faithfully,
FOR NAVNEET EDUCATION LIMITED**

**AMIT D. BUCH
COMPANY SECRETARY
MEMBERSHIP NO. A15239**

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