

LO\IPO\PJ\TP\311\2024-25

Date: January 9, 2025

The Company Secretary & Compliance Officer  
**Aditya Infotech Limited**  
F-28, Okhla Industrial Area, Phase -1,  
New Delhi – 110 020, Delhi, India

Dear Sir/Madam,

**Re: Proposed Public Issue of Equity Shares of Aditya Infotech Limited.**

We refer to the draft offer document of your company filed with the Exchange.

The Exchange has considered the Company's application and decided to permit the Company to use the name of the Exchange in its offer document. The Company is granted In-principle approval for listing of its Equity shares at the Exchange under the proposed public issue.

Accordingly, the Exchange is pleased to inform that the Company may use the name of this Exchange in its offer document in respect of its proposed public issue of equity shares, provided the Company prints the "DISCLAIMER CLAUSE" as given below in its offer document after the "DISCLAIMER CLAUSE" of SEBI.

"BSE Limited ("the Exchange") has given vide its letter dated **January 9, 2025**, permission to this Company to use the Exchange's name in this offer document as one of the stock exchanges on which this company's securities are proposed to be listed. The Exchange has scrutinized this offer document for its limited internal purpose of deciding on the matter of granting the aforesaid permission to this Company. The Exchange does not in any manner: -

- a. warrant, certify or endorse the correctness or completeness of any of the contents of this offer document; or
- b. warrant that this Company's securities will be listed or will continue to be listed on the Exchange; or
- c. take any responsibility for the financial or other soundness of this Company, its promoters, its management or any scheme or project of this Company.

and it should not for any reason be deemed or construed that this offer document has been cleared or approved by the Exchange. Every person who desires to apply for or otherwise acquires any securities of this Company may do so pursuant to independent inquiry, investigation and analysis and shall not have any claim against the Exchange whatsoever by reason of any loss which may be suffered by such person consequent to or in connection with such subscription/acquisition whether by reason of anything stated or omitted to be stated herein or for any other reason whatsoever".

**You may insert the following lines instead of the entire disclaimer clause in all the advertisements relating to the Company's public issue where this Exchange's name is mentioned:**

"It is to be distinctly understood that the permission given by BSE Limited should not in any way be deemed or construed that the Red Herring Prospectus has been cleared or approved by BSE Limited nor does it certify the correctness or completeness of any of the contents of the Red Herring Prospectus. The investors are advised to refer to the Red Herring Prospectus for the full text of the Disclaimer clause of the BSE Limited.

**Merchant Bankers shall ensure that the advertisement includes the portion related to "UPI now available in ASBA for retail investors."**

**Needless to add that the Company should obtain the necessary statutory approvals of the concerned regulatory authorities.**

The Exchange is also pleased to grant its in principle approval of the Company's listing application seeking permission for its equity shares to be dealt in on the Exchange subject to the company completing post-issue requirements and complying with the necessary statutory, legal & listing formalities and fulfilling the requirements of Sec. 40 of the Companies Act, 2013. Further the Company is required to ensure that 5 copies of prospectus and 50 application forms for the forthcoming public issue should be provided at each of the Regional Centres of the Exchange, the details of which are available on our website: <http://www.bseindia.com/about/membershipservices.asp>.

The validity of the letter is coterminous with the validity of SEBI observation letter.

Yours faithfully,  
**For BSE Limited**



**Hardik Bhuta**  
**Assistant General Manager**



**Parag Jain**  
**Manager**





## National Stock Exchange Of India Limited

Ref.: NSE/LIST/4683

January 09, 2025

The Company Secretary & Compliance Officer  
Aditya Infotech Limited  
F-28, Okhla Industrial Area Phase -1,  
New Delhi – 110 020.

**Kind Attn.: Ms. Roshni Tandon**

Dear Madam,

**Re.: Proposed Public Issue of Equity Shares of Aditya Infotech Limited.**

This is with reference to the application received from company for the proposed public issue. It has requested the Exchange to grant an in-principle approval for listing the equity shares.

The Draft Red Herring Prospectus appears to be in order subject to the compliance with applicable provisions under the SC(R)A and rules framed thereunder, Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations 2018, the Companies Act, 2013 and other relevant guidelines issued by the Ministry of Finance, Government of India, and SEBI.

You have been permitted to use the name of the National Stock Exchange of the India in the Offer Document in respect of the proposed public issue of equity shares provided the Company prints the Disclaimer Clause as given below in the Offer Document after the SEBI disclaimer clause. The in-principle approval is subject to adequate disclosures to be made in the Offer Document as mentioned above.

**“As required, a copy of this Offer Document has been submitted to National Stock Exchange of India Limited (hereinafter referred to as NSE). NSE has given vide its letter Ref.: NSE/LIST/4683 dated January 09, 2025, permission to the Issuer to use the Exchange’s name in this Offer Document as one of the Stock Exchanges on which this Issuer’s securities are proposed to be listed. The Exchange has scrutinized this draft offer document for its limited internal purpose of deciding on the matter of granting the aforesaid permission to this Issuer. It is to be distinctly understood that the aforesaid permission given by NSE should not in any way be deemed or construed that the offer document has been cleared or approved by NSE; nor does it in any manner warrant, certify or endorse the correctness or completeness of any of the contents of this offer document; nor does it warrant that this Issuer’s securities will be listed or will continue to be listed on the Exchange; nor does it take any responsibility for the financial or other soundness of this Issuer, its promoters, its management or any scheme or project of this Issuer.**

**Every person who desires to apply for or otherwise acquire any securities of this Issuer may do so pursuant to independent inquiry, investigation and analysis and shall not have any claim against the Exchange whatsoever by reason of any loss which may be suffered by such person consequent to or in connection with such subscription /acquisition whether by reason of anything stated or omitted to be stated herein or any other reason whatsoever.”**

This Document is Digitally Signed



Signer: AKSHAY AGARWAL  
Date: Thu, Jan 9, 2025 18:02:54 IST  
Location: NSE



Ref.: NSE/LIST/4683

January 09, 2025

You may insert the following lines instead of the entire disclaimer clause in all the advertisements relating to the Company's public issue where this Exchange's name is mentioned:

**“It is to be distinctly understood that the permission given by NSE should not in any way be deemed or construed that the Offer Document has been cleared or approved by NSE nor does it certify the correctness or completeness of any of the contents of the Offer Document. The investors are advised to refer to the Offer Document for the full text of the ‘Disclaimer Clause of NSE’.”**

Please note that the approval given by us should not in any way be deemed or construed that the draft Offer Document has been cleared or approved by NSE; nor does it in any manner warrant, certify or endorse the correctness or completeness of any of the contents of this draft offer document; nor does it warrant that the securities will be listed or will continue to be listed on the Exchange; nor does it take any responsibility for the financial or other soundness of the Company, its promoters, its management or any scheme or project.

Please note that the confirmation provided by the Company with respect to changes to be made in the offer document is attached as Annexure to this letter. The Company is advised to ensure that the same along with this letter shall be made a part of the material contracts and documents for inspection in terms of SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2018.

In case the Company has ESOP schemes, post listing the Company shall be required to seek approval from the Exchange(s) as per Regulation 10 and 12 of SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021 separately prior to any fresh grants or allotment pursuant to ESOPs.

The Exchange reserves its right to withdraw its in-principle approval at any later stage if the information submitted to the Exchange is found to be incomplete/incorrect/ misleading/false or in contravention of any Rules, Bye-laws and Regulations of the Exchange, Listing Regulations, Guidelines/ Regulations issued by statutory authorities, etc.

Further note that this Exchange letter should not be construed as approval under any other Act/Regulation/rule/bye laws (except as referred above) for which the Company may be required to obtain approval from other department(s) of the Exchange. The Company is requested to separately take up the matter with the concerned departments for approval, if any.

This in-principle approval shall be valid up to the validity of the SEBI observation letter.

Yours faithfully,

For National Stock Exchange of India Limited

Akshay Agarwal  
Manager

This Document is Digitally Signed



Signer: AKSHAY AGARWAL  
Date: Thu, Jan 9, 2025 18:02:54 IST  
Location: NSE



Ref.: NSE/LIST/4683

January 09, 2025

CC:

**Book Running Lead Manager to the Issue:**

ICICI Securities Limited

IIFL Securities Limited

**Registrar to the Issue:**

Link Intime India Private Limited

**Depositories:**

National Securities Depository Limited

Central Depository Services Limited

This Document is Digitally Signed



Signer: AKSHAY AGARWAL  
Date: Thu, Jan 9, 2025 18:02:54 IST  
Location: NSE



## SCHEDULE I

S. No	Undertaking	DRHP Section															
1.	<p>We undertake to modify the disclosure on page 204 of the DRHP as below in the RHP and Prospectus:</p> <p><i>“Our operations are backed by our network of 40 branch offices and <b>nine</b> return merchandise authorization (“RMA”) centres across India, <b>as of March 31, 2024.</b>”</i></p>	Our Business															
2.	<p>Details of the number of CP Plus World Centres of the Company is disclosed on page 214 of the DRHP. The relevant disclosure is set out below for your reference. This information will be updated in the RHP and Prospectus.</p> <p><i>“While we have established <u>four CP PLUS World experience centres</u> as of March 31, 2024 in India, we intend to set up additional such centres primarily across tier II and tier II cities and towns in India.”</i></p>	Our Business															
3.	<p>It is submitted that our Company has made export sales in the last three Fiscals. We undertake to include the following additional disclosure in the section “Our Business – Business Operations” in the RHP and Prospectus:</p> <p><i>“The table below sets forth details of our export sales and as a percentage of our revenue from operations for the years indicated:</i></p> <table><tr><th rowspan="2">Particulars</th><th colspan="3">For the year ended March 31,</th></tr><tr><th>2024</th><th>2023</th><th>2022</th></tr><tr><td>Export Sales (₹ in million)</td><td>87.06</td><td>110.93</td><td>170.67</td></tr><tr><td>Percentage of Revenue from Operations (%)</td><td>0.31%</td><td>0.49%</td><td>1.04%</td></tr></table> <p>”</p>	Particulars	For the year ended March 31,			2024	2023	2022	Export Sales (₹ in million)	87.06	110.93	170.67	Percentage of Revenue from Operations (%)	0.31%	0.49%	1.04%	Our Business
Particulars	For the year ended March 31,																
	2024	2023	2022														
Export Sales (₹ in million)	87.06	110.93	170.67														
Percentage of Revenue from Operations (%)	0.31%	0.49%	1.04%														
4.	<p>We undertake to include the manufacturing process infographics for our primary products, as set out in <b>Appendix A</b> in the section “Our Business – Business Operations – Manufacturing Process” in the RHP and Prospectus.</p>	Our Business															
5.	<p>We undertake to modify the disclosure in the section “Our Business – Business Operations – Properties” in the RHP and Prospectus as below:</p> <p><b>“Properties</b></p> <p><i>Details of our registered and corporate office and manufacturing facility are set forth below:</i></p> <table><tr><th>Particulars</th><th>Address</th><th>Owned / Leased</th><th>Lessor</th><th>Lessee</th><th>Covered Area (Square Feet)</th><th>Term of Lease</th></tr><tr><td>Registered Office</td><td>F-28, Okhla Industrial Area Phase – I, New Delhi – 110 020, Delhi, India</td><td>Owned</td><td>NA</td><td>NA</td><td>17,491.35</td><td>-</td></tr></table>	Particulars	Address	Owned / Leased	Lessor	Lessee	Covered Area (Square Feet)	Term of Lease	Registered Office	F-28, Okhla Industrial Area Phase – I, New Delhi – 110 020, Delhi, India	Owned	NA	NA	17,491.35	-	Our Business	
Particulars	Address	Owned / Leased	Lessor	Lessee	Covered Area (Square Feet)	Term of Lease											
Registered Office	F-28, Okhla Industrial Area Phase – I, New Delhi – 110 020, Delhi, India	Owned	NA	NA	17,491.35	-											



S. No	Undertaking	DRHP Section
10.	<p>Subject to any observations from SEBI regarding the placement of the said Risk Factor, we undertake to include Risk Factor 58 of the DRHP in the top 10 Risk Factors in the RHP and Prospectus.</p> <p>Further, we undertake to modify Risk Factor 58 of the DRHP in the RHP and Prospectus as below:</p> <p><b><i>“Our branch offices, service centers and experience centers are located on leased premises. We cannot assure you that the lease deeds governing our premises will be renewed upon termination or that we will be able to obtain other premises on same or similar commercial terms.</i></b></p> <p><b><i>Other than our Registered Office which is located on land that is owned by us, our Corporate Office and Kadapa Facility are on land which is held by us on a leasehold basis. Our branch offices, service centers and experience centers are located on leased premises, and the relevant agreement may expire in the ordinary course. We cannot assure you that we will continue to be able to continue operating out of our existing premises or renew our existing leases on acceptable terms or at all. Any such event may adversely impact our operations and cash flows and may divert management attention from our business operations. In case of any deficiency in the title of the owners from whose premises we operate, breach of the contractual terms of any lease deed, or leave and license agreements, or if any of the owners of these premises do not renew the agreements under which we occupy the premises, or if they seek to renew such agreements on terms and conditions unfavourable to us, or if they terminate our agreements, we may suffer a disruption in our operations and will have to look for alternate premises. For instance, the allotment and grant of lease for a certain parcel of land in Sector 135, Noida, had been cancelled by the Noida Authority, pursuant to the State Government Ordinance dated January 7, 2022 (“Ordinance”) due to non-fulfilment of certain conditions stipulated in the transfer memorandum and lease deed dated June 12, 2018 by our Company. The Ordinance was revoked vide order dated December 20, 2023, and the lease construction period was extended until December 31, 2024.</i></b></p> <p><b><i>In addition, certain of our lease deeds include provisions specifying fixed increases in rental payments over the respective terms of the lease deeds. While these provisions have been negotiated and are specified in the lease deeds, they will increase our costs of operation and therefore may adversely affect our results of operation if we are not able to consistently increase our sales for the subsequent years.</i></b></p> <p><b><i>We may be delayed or be unable to enter a definitive lease deed for various reasons, some of which are beyond our control, which may result in us not being able to recover deposits placed with relevant owners. In addition, lease deeds are required to be duly registered and adequately stamped under Indian law and if our lease deeds are not duly registered and adequately stamped, we may face challenges in enforcing them and they may be inadmissible as evidence in a court in India subject to penalties along with the requisite stamp duty prescribed under applicable Indian law being paid.”</i></b></p>	Risk Factors
11.	<p>While, we have disclosed the delay/ default in payment of statutory dues for Fiscals 2024, 2023 and 2022 under risk factor 53 on page 64 of the DRHP, we undertake to update this risk factor to disclose the delay/ default in payment of GST returns for the periods as set out in <b>Appendix C</b> hereto, in the RHP and Prospectus, subject to any modifications proposed by SEBI in its observations on the DRHP.</p> <p>We have undertaken steps to avoid any further delay/ default in payment of statutory dues, by way of implementing internal control system such as by maintaining monthly management information systems and consultation with third part agencies.</p>	Risk Factors
12.	<p>It is submitted that while, there are delay/ default in payment of statutory dues in filing EPF returns for Fiscals 2017 and 2018, there are no delay/ default in payment of statutory dues in filing EPF returns for Fiscals 2019, 2020, 2021, 2022, 2023, 2024 and till the date of this letter.</p> <p>We have undertaken steps to avoid any further delay/ default in payment of statutory dues, by way of implementing internal control system such as by maintaining monthly management information systems and consultation with third part agencies.</p>	Risk Factors



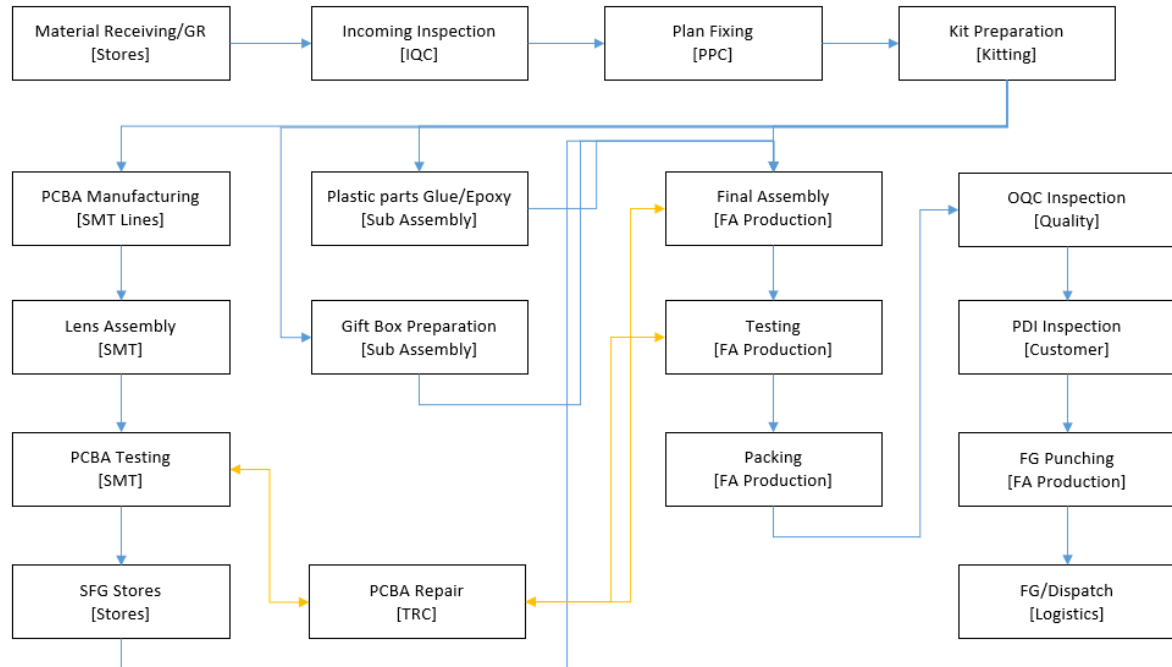
S. No	Undertaking	DRHP Section																		
	Further, we have disclosed the delay/ default in payment of statutory dues for Fiscals 2024, 2023 and 2022 under risk factor 53 on page 64 of the DRHP, we undertake to update this risk factor to disclose the delay/ default in payment of statutory dues for the periods as set out in <b>Appendix C</b> hereto, in the RHP and Prospectus, subject to any modifications proposed by SEBI in its observations on the DRHP.																			
13.	<p>We undertake to include the following additional disclosure in the section “<i>Risk Factors</i>” in the RHP and Prospectus:</p> <p><i>A portion of the Net Proceeds are proposed to be utilized for repayment or pre-payment of certain borrowings availed by our Company from ICICI Bank Limited, which is an affiliate of ICICI Securities Limited, one of the Book Running Lead Managers.</i></p> <p><i>We propose to utilize a portion of the Net Proceeds from this Offer towards prepayment and/or repayment of certain borrowings availed by our Company from ICICI Bank Limited. For details, see “Details of the Objects – Details of Objects – Prepayment and/or repayment of all or a portion of certain outstanding borrowings availed by our Company” on page [●]. ICICI Bank Limited is an affiliate of one of the Book Running Lead Managers, ICICI Securities Limited and is not an associate of our Company in terms of the Securities and Exchange Board of India (Merchant Bankers) Regulations, 1992. The borrowings availed by our Company were done in the ordinary course of business and we do not believe that there is any conflict of interest under the Securities and Exchange Board of India (Merchant Bankers) Regulations, 1992, as amended, or any other applicable SEBI rules or regulations. Our Company has chosen the borrowings to be prepaid/repaid based on certain considerations, as set forth in “Details of Objects – Prepayment and/or repayment of all or a portion of certain outstanding borrowings availed by our Company” on page [●]. However, there can be no assurance that the repayment or pre-payment of these borrowings from the Net Proceeds to an affiliate of the Book Running Lead Managers will not be perceived as a current or potential conflict of interest.</i></p>	Risk Factors																		
14.	<p>We undertake to shift the Risk Factor 49 of the DRHP to top 20 Risk Factors in the RHP and Prospectus, and modify it as stated below:</p> <p><b><i>“Our ability to access capital at attractive costs depends on our credit ratings. Non-availability of credit ratings or a poor rating may restrict our access to capital and thereby adversely affect our business, results of operations, cash flows and financial condition.</i></b></p> <p>The cost and availability of capital depends on our credit ratings. Credit ratings reflects the opinion of the rating agency on our management, track record, diversified client base, increase in scale and operations and margins, medium term revenue visibility and operating cycle. The following table sets forth our details of credit rating as of the corresponding dates:</p> <p>As of the date of this Draft Red Herring Prospectus:</p> <table border="1"> <thead> <tr> <th>Instruments</th><th>Rating Agency</th><th>Rating</th></tr> </thead> <tbody> <tr> <td>Long term bank facilities</td><td>Care Edge</td><td>CARE A- Stable</td></tr> <tr> <td>Long term/short term bank facilities</td><td>Care Edge</td><td>CARE A-; Stable/CARE A2+</td></tr> </tbody> </table> <p>As of March 31, 2024:</p> <table border="1"> <thead> <tr> <th>Instruments</th><th>Rating Agency</th><th>Rating</th></tr> </thead> <tbody> <tr> <td>Long term bank facilities</td><td>Care Edge</td><td>CARE A- Stable</td></tr> <tr> <td>Long term/short term bank facilities</td><td>Care Edge</td><td>CARE A-; Stable/CARE A2+</td></tr> </tbody> </table> <p>As of March 31, 2023:</p>	Instruments	Rating Agency	Rating	Long term bank facilities	Care Edge	CARE A- Stable	Long term/short term bank facilities	Care Edge	CARE A-; Stable/CARE A2+	Instruments	Rating Agency	Rating	Long term bank facilities	Care Edge	CARE A- Stable	Long term/short term bank facilities	Care Edge	CARE A-; Stable/CARE A2+	Risk Factors
Instruments	Rating Agency	Rating																		
Long term bank facilities	Care Edge	CARE A- Stable																		
Long term/short term bank facilities	Care Edge	CARE A-; Stable/CARE A2+																		
Instruments	Rating Agency	Rating																		
Long term bank facilities	Care Edge	CARE A- Stable																		
Long term/short term bank facilities	Care Edge	CARE A-; Stable/CARE A2+																		

S. No	Undertaking			DRHP Section
	Instruments	Rating Agency	Rating	
	Long term bank facilities	Care Edge	CARE A- Stable	
	Long term/short term bank facilities	Care Edge	CARE A-; Stable/CARE A2+	
	As of March 31, 2022:			
	Instruments	Rating Agency	Rating	
	Long term fund-based facilities	Brickwork Ratings	BWR A- (Negative)	
	Short term fund-based facilities	Brickwork Ratings	BWR A1	
	<p>Our inability to obtain such credit rating in a timely manner or any non-availability of credit ratings, or poor ratings, or any downgrade in our credit ratings could increase borrowing costs, will give the right to our lenders to review the facilities availed by us under our financing arrangements and adversely affect our access to capital and debt markets, which could in turn adversely affect our interest margins, our business, results of operations, cash flows and financial condition. <i>We have not faced any instances where our credit ratings were downgraded or withdrawn by the rating agencies in the past three Fiscals. We cannot assure you that our credit ratings will not be downgraded or withdrawn by rating agencies in the future. Any downgrade in our credit ratings could increase borrowing costs and adversely affect our business, results of operations, financial condition and cash flows.</i></p>			

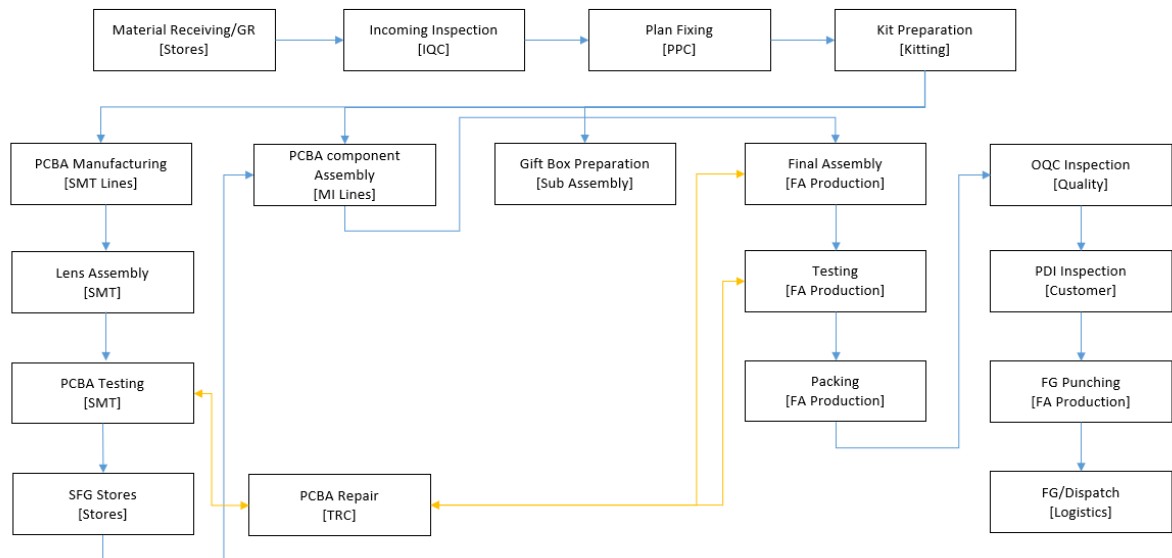
## APPENDIX A

### *Manufacturing Process of our primary products*

#### Camera Manufacturing Process Flow



#### DVR/POE Manufacturing Process Flow



## APPENDIX B

S. No.	Name of the lender	Date of letter of sanction <sup>@</sup>	Nature of borrowing	Purpose	Amount sanctioned (₹ in million unless specified otherwise)	Outstanding amount as on June 30, 2024 (₹ in million)	Interest rate as at June 30, 2024 (% p.a.)	Date of first disbursement	Interest rate nature – fixed or variable	Repayment schedule	Prepayment penalty / premium
1.	Tamilnad Mercantile Bank Limited	March 21, 2024 <sup>*</sup>	Term loan	To fund working capital requirements – guaranteed emergency credit line	490.00	329.38	8.25%	Nil <sup>**</sup>	Variable	48 monthly instalments	Prepayment penalty of 3% of the outstanding amount at the time of takeover by another bank is to be levied.  Exemption: (a) No prepayment charges shall be levied in case, where the floating rate loans are sanctioned individual, term loan and working capital facilities are closed by the borrower from own source of funds.
2.		March 21, 2024	Working capital demand loan	To fund working capital requirements	2,000.00	1,620.00	8.60%	March 28, 2024	Variable	Repayable on demand	Prepayment penalty of 2% of the limit or outstanding whichever is higher to be levied at the time of takeover by another bank.  Exemption: No prepayment charges shall be levied in case, where the floating rate loans are sanctioned to individuals, term loans and working capital facilities are closed by the borrower from own source of funds.
3.	Yes Bank Limited	November 7, 2023	Working capital demand loan	To fund working capital requirements	1,000.00	900.00	8.25%	November 13, 2023	Variable	Repayable on demand	Nil



S. No.	Name of the lender	Date of letter of sanction <sup>@</sup>	Nature of borrowing	Purpose	Amount sanctioned (₹ in million unless specified otherwise)	Outstanding amount as on June 30, 2024 (₹ in million)	Interest rate as at June 30, 2024 (% p.a.)	Date of first disbursement	Interest rate nature – fixed or variable	Repayment schedule	Prepayment penalty / premium
4.	HDFC Bank Limited	September 12, 2023	Working capital demand loan and cash credit facility	To fund working capital requirements	1,500.00	945.24	8.50%	September 26, 2023	Variable	Repayable on demand	In case of credit facilities, prepayment charges at 2% on the basis of overall credit facility limit as sanctioned by the bank.
5.	Axis Bank Limited	August 28, 2023	Working capital demand loan	To fund working capital requirements	250.00	200.00	8.50%	October, 17, 2023	Variable	Repayable on demand	The borrower may prepay any of the outstanding tranches in part or full, subject to payment of prepayment premium of 2% of the amount prepaid.
6.	ICICI Bank Limited	November 8, 2023	Working capital demand loan	To fund working capital requirements	100.00	100.00	8.50%	April 25, 2024	Variable	Repayable on demand	If the borrower wishes to prepay any part of or whole of the facility, it may do so with payment of 0.50% prepayment premium on principal amount of loan being prepaid subject to the borrower giving at least 15 days prior irrevocable written notice of the same.
<b>Total</b>					<b>5,340.00</b>	<b>4,094.62</b>					

<sup>@</sup>Date mentioned as per the credit limit sanction intimation letter.

<sup>@</sup>The date of the sanction letter should be regarded as the renewal/review of sanctioned facilities and the establishment of new limits.

\*\* The term loan was disbursed on April 20, 2021, and February 2, 2022.

## APPENDIX C

**53. Delay/ default in payment of statutory dues *and delay in form filings* may attract penalties and in turn have an adverse impact on our financial condition.**

We are required to *file certain form filings and* make certain payments to various statutory authorities from time to time, including but not limited to *filing of GST returns, EPF returns and* payments pertaining to employee provident fund, employee state insurance, income tax and excise duty. The table below sets forth the details of the *delay or default in filing of GST returns, EPF returns, and* statutory dues paid by our Company ~~in relation to our employees~~ for the periods indicated below:

Name of Entity	Relevant Act	Month	Fiscal	Penalty/ Interest amount (₹)	Date of Deposit	Delay in days	Reason for delay
Aditya Infotech Limited	Gujarat Professional Tax Act, 1976	April 2021	2022	-	May 18, 2021	3	Late payment due to technical glitch
Aditya Infotech Limited	Gujarat Professional Tax Act, 1976	May 2021	2022	-	June 17, 2021	2	Late payment due to technical glitch
Aditya Infotech Limited	Gujarat Professional Tax Act, 1976	November 2021	2022	-	December 20, 2021	5	Late payment due to technical glitch
Aditya Infotech Limited	Gujarat Professional Tax Act, 1976	September 2021	2022	-	October 19, 2021	4	Late payment due to technical glitch
Aditya Infotech Limited	Gujarat Professional Tax Act, 1976	February 2023	2023	-	March 17, 2023	2	Late payment due to technical glitch
Aditya Infotech Limited	Gujarat Professional Tax Act, 1976	December 2021	2022	-	January 20, 2022	5	Late payment due to technical glitch
Aditya Infotech Limited	Karnataka Tax on Professions, Trades, Callings, and Employment Act, 1976	December 2021	2022	-	February 1, 2022	12	Late payment due to technical glitch
Aditya Infotech Limited	Gujarat Professional Tax Act, 1976	March 2023	2023	4.00	April 19, 2023	4	Late payment due to technical glitch
Aditya Infotech Limited	Tamil Nadu Professional Tax Act, 1992	August 2023	2024	925.00	May 7, 2024	38	Late payment due to technical glitch
Aditya Infotech Limited	Tamil Nadu Professional Tax Act, 1992	February 2024	2024	826.00	October 27, 2023	27	Late payment due to technical glitch
Aditya Infotech Limited	Gujarat Professional Tax Act, 1976	March 2022	2022	243,537.00	November 23, 2023	572	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1961	March 2023	2023	1,112.00	September 6, 2023	129	Subsequent TDS reconciliation

<i>Name of Entity</i>	<i>Relevant Act</i>	<i>Month</i>	<i>Fiscal</i>	<i>Penalty/ Interest amount (₹)</i>	<i>Date of Deposit</i>	<i>Delay in days</i>	<i>Reason for delay</i>
Aditya Infotech Limited	Income Tax Act, 1962	March 2023	2023	20,822.00	September 6, 2023	129	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2023	2023	182.00	September 6, 2023	129	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2023	2023	19,490.00	September 6, 2023	129	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2023	2023	456.00	September 6, 2023	129	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2023	2023	225.00	September 6, 2023	129	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2023	2023	2,770.00	September 6, 2023	129	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2023	2023	14.00	October 6, 2023	159	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2023	2023	111.00	October 6, 2023	159	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2023	2023	98,892.00	October 6, 2023	159	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2023	2023	13,650.00	October 20, 2023	173	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2023	2023	182,285.00	November 23, 2023	207	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2024	2024	9,525.00	May 21, 2024	21	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2024	2024	1,398.00	July 31, 2024	92	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2024	2024	28,191.00	July 31, 2024	92	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2024	2024	7.00	July 31, 2024	92	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2024	2024	32,207.00	July 31, 2024	92	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2024	2024	98.00	July 31, 2024	92	Subsequent TDS reconciliation
Aditya Infotech Limited	Income Tax Act, 1962	March 2024	2024	158,494.00	July 31, 2024	92	Subsequent TDS reconciliation
Aditya Infotech Limited	Custom Act, 1962	July 2022	2023	4,345.00	July 9, 2022	1	Late submission of shipping documents
Aditya Infotech Limited	Custom Act, 1962	September 2022	2023	26,687.00	September 23, 2022	1	Late submission of

<i>Name of Entity</i>	<i>Relevant Act</i>	<i>Month</i>	<i>Fiscal</i>	<i>Penalty/ Interest amount (₹)</i>	<i>Date of Deposit</i>	<i>Delay in days</i>	<i>Reason for delay</i>
							shipping documents
<i>Aditya Infotech Limited</i>	<i>Custom Act, 1962</i>	<i>June 2023</i>	<i>2024</i>	<i>23,344.00</i>	<i>June 3, 2023</i>	<i>1</i>	<i>Late submission of shipping documents</i>
<i>Aditya Infotech Limited</i>	<i>Custom Act, 1962</i>	<i>June 2023</i>	<i>2024</i>	<i>2,178.00</i>	<i>June 13, 2023</i>	<i>1</i>	<i>Late submission of shipping documents</i>
<i>Aditya Infotech Limited</i>	<i>Custom Act, 1962</i>	<i>June 2023</i>	<i>2024</i>	<i>5,392.00</i>	<i>June 13, 2023</i>	<i>1</i>	<i>Late submission of shipping documents</i>
<i>AIL Dixon</i>	<i>Custom Act, 1962</i>	<i>October 2022</i>	<i>2023</i>	<i>20,984.00</i>	<i>October 11, 2022</i>	<i>3</i>	<i>Late submission of shipping documents</i>
<i>AIL Dixon</i>	<i>Custom Act, 1962</i>	<i>July 2023</i>	<i>2024</i>	<i>8,712.00</i>	<i>July 21 2023</i>	<i>3</i>	<i>Late submission of shipping documents</i>
<i>AIL Dixon</i>	<i>Custom Act, 1962</i>	<i>August 2023</i>	<i>2024</i>	<i>10,000.00</i>	<i>August 2, 2023</i>	<i>2</i>	<i>Late submission of shipping documents</i>
<i>AIL Dixon</i>	<i>Custom Act, 1962</i>	<i>September 2023</i>	<i>2024</i>	<i>4,976.00</i>	<i>September 9, 2023</i>	<i>1</i>	<i>Late submission of shipping documents</i>
<i>AIL Dixon</i>	<i>Custom Act, 1962</i>	<i>October 2023</i>	<i>2024</i>	<i>20,984.00</i>	<i>October 12, 2023</i>	<i>1</i>	<i>Late submission of shipping documents</i>
<i>AIL Dixon</i>	<i>Custom Act, 1962</i>	<i>November 2023</i>	<i>2024</i>	<i>13,316.00</i>	<i>November 13, 2023</i>	<i>2</i>	<i>Late submission of shipping documents</i>
<i>Aditya Infotech Limited</i>	<i>Employees' Provident Funds and Miscellaneous Provisions Act , 1952</i>	<i>December 2016</i>	<i>2017</i>	<i>-</i>	<i>January 20, 2017</i>	<i>5*</i>	<i>Delay is due to shifting of PF filing from offline mode to online mode.</i>
<i>Aditya Infotech Limited</i>	<i>Employees' Provident Funds and Miscellaneous Provisions Act , 1952</i>	<i>February 2017</i>	<i>2017</i>	<i>-</i>	<i>March 23, 2017</i>	<i>8*</i>	<i>Delay is due to shifting of PF filing from offline mode to online mode.</i>
<i>Aditya Infotech Limited</i>	<i>Employees' Provident Funds and Miscellaneous Provisions Act , 1952</i>	<i>May 2017</i>	<i>2018</i>	<i>-</i>	<i>June 20, 2017</i>	<i>5*</i>	<i>Delay is due to shifting of PF filing from offline mode to online mode.</i>
<i>Aditya Infotech Limited</i>	<i>Employees' Provident Funds and Miscellaneous Provisions Act , 1952</i>	<i>September 2017</i>	<i>2018</i>	<i>-</i>	<i>October 16, 2017</i>	<i>1*</i>	<i>Delay is due to shifting of PF filing from offline mode to online mode.</i>



<i>Name of Entity</i>	<i>Relevant Act</i>	<i>Month</i>	<i>Fiscal</i>	<i>Penalty/ Interest amount (₹)</i>	<i>Date of Deposit</i>	<i>Delay in days</i>	<i>Reason for delay</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>August 2017</i>	<i>2018</i>	<i>600.00</i>	<i>September 25, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>September 2017</i>	<i>2018</i>	<i>400.00</i>	<i>October 18, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>August 2017</i>	<i>2018</i>	<i>600.00</i>	<i>September 25, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>September 2017</i>	<i>2018</i>	<i>400.00</i>	<i>October 18, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>November 2017</i>	<i>2018</i>	<i>50.00</i>	<i>December 21, 2017</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>August 2017</i>	<i>2018</i>	<i>600.00</i>	<i>September 25, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>September 2017</i>	<i>2018</i>	<i>400.00</i>	<i>October 18, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>August 2017</i>	<i>2018</i>	<i>600.00</i>	<i>September 25, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>September 2017</i>	<i>2018</i>	<i>400.00</i>	<i>October 18, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>November 2017</i>	<i>2018</i>	<i>50.00</i>	<i>December 21, 2017</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>August 2017</i>	<i>2018</i>	<i>600.00</i>	<i>September 25, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>September 2017</i>	<i>2018</i>	<i>400.00</i>	<i>October 18, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>August 2017</i>	<i>2018</i>	<i>600.00</i>	<i>September 25, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>September 2017</i>	<i>2018</i>	<i>400.00</i>	<i>October 18, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>November 2017</i>	<i>2018</i>	<i>50.00</i>	<i>December 21, 2017</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>August 2017</i>	<i>2018</i>	<i>600.00</i>	<i>September 25, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>September 2017</i>	<i>2018</i>	<i>400.00</i>	<i>October 18, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>August 2017</i>	<i>2018</i>	<i>600.00</i>	<i>September 25, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>September 2017</i>	<i>2018</i>	<i>400.00</i>	<i>October 18, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>November 2017</i>	<i>2018</i>	<i>50.00</i>	<i>December 21, 2017</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>August 2017</i>	<i>2018</i>	<i>600.00</i>	<i>September 25, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>September 2017</i>	<i>2018</i>	<i>400.00</i>	<i>October 18, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>November 2017</i>	<i>2018</i>	<i>50.00</i>	<i>December 21, 2017</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>August 2017</i>	<i>2018</i>	<i>600.00</i>	<i>September 25, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>September 2017</i>	<i>2018</i>	<i>400.00</i>	<i>October 18, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>November 2017</i>	<i>2018</i>	<i>50.00</i>	<i>December 21, 2017</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>August 2017</i>	<i>2018</i>	<i>600.00</i>	<i>September 25, 2017</i>	<i>5*</i>	<i>Technical glitch</i>

<i>Name of Entity</i>	<i>Relevant Act</i>	<i>Month</i>	<i>Fiscal</i>	<i>Penalty/ Interest amount (₹)</i>	<i>Date of Deposit</i>	<i>Delay in days</i>	<i>Reason for delay</i>
Aditya Infotech Limited	GST	September 2017	2018	400.00	October 18, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	August 2017	2018	600.00	September 25, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	September 2017	2018	400.00	October 18, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	November 2017	2018	50.00	December 21, 2017	1*	Technical glitch
Aditya Infotech Limited	GST	August 2017	2018	600.00	September 25, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	September 2017	2018	400.00	October 18, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	November 2017	2018	50.00	December 21, 2017	1*	Technical glitch
Aditya Infotech Limited	GST	August 2017	2018	600.00	September 25, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	September 2017	2018	400.00	October 18, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	August 2017	2018	600.00	September 25, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	September 2017	2018	400.00	October 20, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	November 2017	2018	50.00	December 21, 2017	1*	Technical glitch
Aditya Infotech Limited	GST	August 2017	2018	600.00	September 25, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	September 2017	2018	400.00	October 18, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	December 2017	2018	50.00	January 20, 2018	1*	Technical glitch
Aditya Infotech Limited	GST	August 2017	2018	600.00	September 25, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	September 2017	2018	400.00	October 18, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	November 2017	2018	50.00	December 22, 2017	2*	Technical glitch
Aditya Infotech Limited	GST	December 2017	2018	50.00	January 19, 2018	2*	Technical glitch
Aditya Infotech Limited	GST	August 2017	2018	600.00	September 25, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	September 2017	2018	400.00	October 18, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	November 2017	2018	50.00	December 21, 2017	1*	Technical glitch
Aditya Infotech Limited	GST	August 2017	2018	600.00	September 25, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	September 2017	2018	400.00	October 18, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	November 2017	2018	50.00	December 21, 2017	1*	Technical glitch
Aditya Infotech Limited	GST	December 2017	2018	100.00	January 24, 2018	1*	Technical glitch
Aditya Infotech Limited	GST	August 2017	2018	600.00	September 25, 2017	5*	Technical glitch
Aditya Infotech Limited	GST	September 2017	2018	400.00	October 18, 2017	5*	Technical glitch

<i>Name of Entity</i>	<i>Relevant Act</i>	<i>Month</i>	<i>Fiscal</i>	<i>Penalty/ Interest amount (₹)</i>	<i>Date of Deposit</i>	<i>Delay in days</i>	<i>Reason for delay</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>November 2017</i>	<i>2018</i>	<i>50.00</i>	<i>December 21, 2017</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>August 2017</i>	<i>2018</i>	<i>600.00</i>	<i>September 25, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>September 2017</i>	<i>2018</i>	<i>400.00</i>	<i>October 18, 2017</i>	<i>5*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>350.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>September 2018</i>	<i>2019</i>	<i>50.00</i>	<i>October 18, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>5,280.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>6,453.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>

<i>Name of Entity</i>	<i>Relevant Act</i>	<i>Month</i>	<i>Fiscal</i>	<i>Penalty/ Interest amount (₹)</i>	<i>Date of Deposit</i>	<i>Delay in days</i>	<i>Reason for delay</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>426.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>



<i>Name of Entity</i>	<i>Relevant Act</i>	<i>Month</i>	<i>Fiscal</i>	<i>Penalty/ Interest amount (₹)</i>	<i>Date of Deposit</i>	<i>Delay in days</i>	<i>Reason for delay</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>350.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 24, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>200.00</i>	<i>August 20, 2018</i>	<i>4*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>April 2018</i>	<i>2019</i>	<i>300.00</i>	<i>June 12, 2018</i>	<i>21*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>May 2018</i>	<i>2019</i>	<i>1,050.00</i>	<i>June 30, 2018</i>	<i>21*</i>	<i>Technical glitch</i>

<i>Name of Entity</i>	<i>Relevant Act</i>	<i>Month</i>	<i>Fiscal</i>	<i>Penalty/ Interest amount (₹)</i>	<i>Date of Deposit</i>	<i>Delay in days</i>	<i>Reason for delay</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>June 2018</i>	<i>2019</i>	<i>500.00</i>	<i>July 21, 2018</i>	<i>10*</i>	<i>Technical glitch</i>
<i>Aditya Infotech Limited</i>	<i>GST</i>	<i>July 2018</i>	<i>2019</i>	<i>50.00</i>	<i>August 20, 2018</i>	<i>1*</i>	<i>Technical glitch</i>

*\*It indicates delay in filling of return with relevant authorities.*

*Number of employees of our Company:*

<i>Particulars</i>	<i>Fiscal</i>		
	<i>2024</i>	<i>2023</i>	<i>2022</i>
<i>Total on-roll employees</i>	<i>970</i>	<i>813</i>	<i>698</i>

*We cannot assure you to that we will be able to pay our statutory dues timely, or at all, in the future. Any failure or delay in payment of such statutory dues may expose us to statutory and regulatory action, as well as significant penalties, and may adversely impact our business, results of operations, cash flows and financial condition.*