

DU Digital Global

Date:07th February, 2024

To
National Stock Exchange of India Ltd.,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E)
Mumbai – 400 051

Sub. -: Intimation under Regulation 30 of SEBI (LODR) Regulations.
Ref. -: Company Code – DUGLOBAL

Dear Sir / Madam,

In furtherance to the writ petition dated 26.12.2023 filed by Company in the nature thereof to quash impugned show cause notice dated 18.09.2020 for non-payment of service tax on import of services under reverse charge mechanism and corrigendum dated 10.11.2023, issued after a lapse of three years from the issuance of impugned show cause notice. This Contingent liability has already been shown in Company's Balance sheet for the FY 2022-2023 and previous years and the same is also reported Prospectus of the company.

The Hon'ble Delhi High Court vide its order dated 05th February, 2024, the copy of which has been uploaded on website of the Hon'ble Delhi High Court and made available on 06th February, 2024, has passed an order to list the matter on 25.04.2024 and giving liberty to respondents to proceed further with show cause notice, however, the decision on show cause notice, if any, shall be subject to further order to be passed by this court.

The brief details of litigation as required under Regulation 30 of SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015 is attached as **Annexure-A**:

Kindly take note of the same

For Dudigital Global Limited

Rajinder Rai
Managing Director
DIN: 00024523

DUDIGITAL GLOBAL LIMITED
Formerly known as **DU Digital Technologies Limited**
REGISTERED ADDRESS: C-4, SDA COMMUNITY CENTRE, HAUZ KHAS, NEW DELHI, DELHI- 110016
Contact No:011-40450533, Website:Dudigitalglobal.com, Mail:cs@Dudigitalglobal.com
CIN: L74110DL2007PLC171939

a) Brief details of Litigation	
i) Name(s) of opposing party	<ol style="list-style-type: none"> 1. COMMISSIONER OF CENTRAL TAX & CENTRAL EXCISE, AUDIT-II, 2. COMMISSIONER OF CENTRAL TAX & CENTRAL EXCISE, 3. DEPUTY COMMISSIONER OF CENTRAL TAX
ii) Court/Tribunal Agency where the litigation is filed	Hon'ble Delhi High Court
iii) Brief details of dispute/litigation	<p>The company filed a writ petition dated 26.12.2023 in the nature thereof to quash impugned show cause notice dated 18.09.2020 issued by Respondent for Non-Payment of Service Tax on import of services under Reverse Charge Mechanism and after a lapse of three years from the issuance of impugned show cause notice, issued an impugned corrigendum dated 10.11.2023.</p> <p>The Hon'ble Delhi High Court vide its order dated 05th February, 2024, has passed an order to List the matter on 25.04.2024 and giving liberty to respondents to proceed further with show cause notice, however, the decision on show cause notice, if any, shall be subject to further order to be passed by this court.</p>
b) Expected financial implications, if any, due to compensation penalty etc	<p>The expected/ contingent financial implication is on account of Service Tax Rs. 5,50,30,207/- + Interest of Rs.24,43,925 till 21st September 2020 & Further Interest and penalty if any.</p> <p>The Company expects to get the relief from the Court and does not anticipate any financial implications on the operation of the Company. Since, the matter is revenue neutral and there is no Tax Evasion.</p>

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