MPS Infotecnics Limited
CIN: L30007DL1989PLC131190

To,

Date: July 22, 2026

The Manager-Listing
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block-G,
Bandra Kurla Complex (E),
Mumbai-400051

The Manager-Listing
BSE Limited
FLOOR 25, P J Towers,
Dalal Street,Mumbai-400001

NSE Symbol-VISESHINFO

Scrip Code-532411

Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015-Intimation regarding receipt of Notice under Section 142(1) of the Income-tax Act, 1961

Dear Sir,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), read with the SEBI Circular on disclosure of material events, this is to inform you that **MPS Infotecnics Limited** ("the Company") has received a Notice dated **July 21, 2026** under **Section 142(1) of the Income-tax Act, 1961** from the **Income Tax Department** in connection with the assessment proceedings for **Assessment Year 2021-22**.

The Notice requires the Company to furnish certain information, explanations and supporting documents relating to, inter alia, its business operations, financial statements, bank accounts, unsecured loans, debtors and creditors, foreign remittances, TDS-related information and certain details concerning the SEBI penalty disclosed in the financial statements. The Company has been directed to submit the requisite information electronically through the Income Tax Department's e-Proceedings portal on or before **August 3, 2026**. The Company is in the process of compiling the requisite information and shall submit an appropriate response to the Income Tax Department within the stipulated timeline.

The aforesaid Notice is in the nature of a routine assessment proceeding seeking information and explanations. The Company is evaluating the matter in consultation with its tax advisors. At this stage, the receipt of the Notice does not have any material financial impact on the Company.

This disclosure is being made in compliance with Regulation 30 of the SEBI Listing Regulations. Copy of the Notice is enclosed herewith.

Kindly take the above information on record.

Thanking You

Yours faithfully
For MPS Infotecnics Limited

Garima Singh
Digitally signed by Garima Singh
Date: 2026.07.22 18:31:25 +05'30'

Garima Singh
Company Secretary

Regd. Office : 703, Arunachal Building,
19, Barakhamba Road, New Delhi-1
Ph.: 011-43571044, Fax: 011-43571047
E-mail : info@mpsinfotech.com

GOVERNMENT OF INDIA
MINISTRY OF FINANCE
INCOME TAX DEPARTMENT

To, MPS INFOTECNICS LIMITED 703 ARUNACHAL BUILDING 19 BARAKHAMBA ROAD,CONNAGHT PLACE NEW DELHI DELHI 110001,Delhi India	

PAN: **AACV4805B**	**Assessment Year:** **2021-22**	**Date:** **21/07/2026**	**DIN:** **ITBA/AST/F/142(1)/2026-27/1091283052(1)**

आयकर अधिनियम, **1961** की धारा **142** की उप-धारा **(1)** केतहत सूचना
Notice under sub-section (1) of Section 142 of the Income Tax Act, 1961

महोदय/महोदया/मैसर्स
Sir/ Madam/ M/s,

निर्धारण वर्ष **2021-22** के लिए निर्धारण के संबंध में, आपको निम्न करने की आवश्यकता है:
In connection with the assessment for the assessment year **2021-22,** you are required to:

क**)** **03/08/2026 12:04 PM** को या उससे पहले अनुलग्नक के अनुसार मांगे गए खातों और दस्तावेजों को प्रस्तुत करें, अथवा प्रस्तुत कराएं। या
a) Produce, or cause to be produced, the accounts and documents called for as per annexure on or before **03/08/2026 12:04 PM** or

ख) अनुलग्नक के अनुसार और उसमें निर्दिष्ट बिंदुओं या मामलों पर मांगी गई जानकारी जो कि आयकर अधिनियम, 1961 की धारा 144 ख के अनुसार निर्धारित तरीके से प्रमाणित हो **03/08/2026 12:04 PM** को या उससे पहले प्रस्तुत करें ।
b) Furnish the information called for as per annexure and on the points or matters specified therein and authenticated in the prescribed manner as per section 144B of the Income-tax Act,1961 on or before **03/08/2026 12:04 PM**.

ग) उपरोक्त साक्ष्य/सूचना आयकर विभाग की 'ई-फाइलिंग' वेबसाइट (www.incometax.gov.in) में आपके खाते के माध्यम से 'ई-प्रोसीडिंग्स' सुविधा में इलेक्ट्रॉनिक रूप से प्रस्तुत की जानी है। ई-फाइलिंग वेबसाइट (www.incometax.gov.in) पर 'ई-प्रोसीडिंग्स'/ 'पहचान विहीन निर्धारण' पर संक्षिप्त नोट उपलब्ध हैं।
c) The above-mentioned evidence/information is to be furnished electronically in 'e-Proceedings' facility through your account in 'e-Filing' website of Income Tax Department (www.incometax.gov.in). Brief note

on 'e-Proceedings'/'Faceless Assessment' are available on the e-Filing website (www.incometax.gov.in).

Yours faithfully,

Assessment Unit/Verification Unit/Technical Unit/Review Unit

Income Tax Department

NOTE: To know the originator Unit of this Communication, kindly see the Digital Signature.

अनुलग्नक **ANNEXURE**

1. आयकर अधिनियम, **1961** की धारा **142(1)** के तहत निम्नलिखित खाते या दस्तावेज या जानकारी मांगी गई है:
1. **The following accounts or documents or information is/are sought under section 142(1) of the Income-tax Act, 1961:**

1. Please provide detailed note on the nature of your business/ Income during F.Y. 2020-21.

2. Please provide copy of computation of total income for the period under consideration.

3. Please furnish all bank accounts details for the period from 01.04.2020 to 31.03.2021.

4. Please provide the copy of final accounts for the A.Y. 2021-22 alongwith its annexure(s) and other supportive documents, if any.

5. Also provide details including copy of account/ledger in respect of expenses claimed in Trading and P&L account. Also provide the details of TDS deduction under various heads and submit copy of TDS Return and challan of Deposition of TDS to govt. Account.

6. As per details available with this office, you have received payment on which TDS had been deducted u/s 194JB, 194C, 194J, 194JA by you. Please provide Party wise details of purchaser(s) from which payments have been received.

7. Details of unsecured loans received along with confirmations. Prove the identity & creditworthiness of the creditors & genuineness of transaction. Provide complete details of all loans/advances received or repaid during the year which have been squared up (i.e., loans that were taken and subsequently repaid in full during the year) along with the copy of ledger account of the lender in the books of account of the company.

8. Details of sundry debtors and creditors alongwith their completed a/c and with confirmations, if required. Kindly provide the list of sundry debtors and creditors

9. As per information received, you have received foreign remittances during the relevant previous year. In this regard, you are required to furnish the following details/documents:

i. Name and address, PAN/Tax Identification Number of the remitter.

ii. Country from which the remittance was received.

iii. Nature and purpose of remittance (export proceeds, services rendered, loan, investment, reimbursement, gift, capital contribution, etc.).

iv. Date-wise details of remittances received.

v. Amount received in foreign currency and equivalent INR amount.

vi. Bank account details in which the remittance was credited.

10. Furnish ledger account of foreign customers/remitters as appearing in the books of accounts for the relevant financial year and Provide copies of relevant bank statements highlighting the receipt of foreign remittances.

11. As per information available with the department, in the case of the assessee company, SEBI has imposed a penalty of Rs. 10,00,00,000/- in respect of violation of PF under Prohibition of Fraudulent and Unfair Trade Practices relating to Securities Market Regulations, 2003- Price and Volume Manipulation on 27.11.2020. Further, it was found that the abovementioned Penalty levied by the SEBI was never debited to Profit and Loss account of the assessee company as per the audited financials of assessee company for the year under consideration. In this regard, you are required to furnish the following details/documents/explanations:

i. Justify the payment of the penalty, if any. Explain the accounting treatment given to the penalty imposed by SEBI in the books of accounts for the relevant previous year and subsequent years.

ii. Provide details of payment, if any, made towards the SEBI penalty, including Date of payment, Amount paid, Mode of payment and Bank statement evidencing such payment.

iii. On perusal of financials submitted by you for A.Y. 2025-26, it is notices that in Note 22 “Disclosure under Indian Accounting Standard 29- Contingent Liabilities”, you has shown as under:

E. SEBI Penalty with interest 10,40,76,712/- (Nil)

In this regard, furnish the following:

a) The complete ledger account(s) relating to the SEBI penalty and interest for the relevant previous year. Details of the accounting entries passed in respect of the said amount, if any. Furnish the complete ledger account of the Contingent Liabilities including the complete accounting treatment accorded to the abovementioned penalty over the years.

b) State whether the aforesaid liability has crystallized during the relevant previous year. Also state whether any payment, either wholly or partly, has been made towards the SEBI penalty and/or interest. If so, furnish complete details of such payment(s), along with documentary evidence, and explain the accounting treatment given to such payment(s) in the books of account.

Assessment Unit/Verification Unit/Technical Unit/Review Unit
Income Tax Department

NOTE: To know the originator Unit of this Communication, kindly see the Digital Signature.

Digitally signed by ASSESSMENT UNIT, INCOME TAX DEPARTMENT,INCOME TAX DEPARTMENT
Date: 2026.07.21 12:11:14 IST