

Date: June 18, 2026

To, National Stock Exchange of India Limited ("NSE") Listing Department Exchange Plaza, C-1 Block G, Bandra Kurla Complex Bandra [E], Mumbai – 400051	To, BSE Limited ("BSE") Listing Department Corporate Relationship Department Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai – 400001
NSE Scrip Symbol: AWFIS	BSE Scrip Code: 544181
ISIN: INE108V01019	ISIN: INE108V01019

Subject: Disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR Regulations")

Dear Sir(s)/Madam(s),

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Para B of Part A of Schedule III thereto, this is to inform that the Company, on June 17, 2026, received orders from GST Department as detailed out in Annexure A in terms of Schedule III to the SEBI LODR Regulations read with the SEBI Master Circular dated January 30, 2026.

The above information will also be available on the website of the Company at <https://www.awfis.com/investor-relations/initial-public-offer/compnayAnnouncement>.

Thanking You.

For Awfis Space Solutions Limited

Shweta Gupta
Company Secretary and Compliance Officer
M. No. F8573
Address: C-28-29, Kissan Bhawan,
Qutab Institutional Area, New Delhi – 110016

Encl: as above

Corporate and Regd. Office

Awfis Space Solutions Limited
C-28-29, Kissan Bhawan, Qutab Institutional Area, New Delhi – 110016
www.awfis.com | **Email:** info@awfis.com | **Phone:** 011- 41103497

CIN: L74999DL2014PLC274236



Disclosure of information pursuant to Regulation 30 read with Schedule III of the SEBI LODR Regulations and the SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026

S.No.	Particulars	Disclosure of updates to ongoing tax litigation
1	Name of the opposing party	Deputy Commissioner of State Tax, Mazgaon, Mumbai
2	Date of initiation of the litigation / dispute	16-06-2025
3	Status of the litigation / dispute as per last disclosure	<p>The Company had received an audit notice in form GST ADT-01 dated January 16, 2023, (the ADT-01 Notice) from the Deputy Commissioner of State Tax, Mazgaon, Mumbai (the "Deputy Commissioner") wherein the Company was asked to provide records / information of the Company pertaining to the financial year 2019-20 for the audit of our books of account. In response to the ADT-01 Notice, the Company has submitted the relevant records / information and filed a reply via the email dated January 10, 2024. In pursuance of the said submission of the records / information by us, the Company received an audit observation notice in form GST ADT-02 dated April 18, 2024, (the "ADT-02 Notice") in terms of section 65 of the Central Goods and Service Tax Act, 2017 by the Deputy Commissioner in reference to the discrepancies in the audit of records of the Company for the financial year 2019-20 raising demand of INR 20.20 million from the Company. A reply to the ADT-02 Notice has been submitted by the Company via e-mail dated May 3, 2024. On May 7, 2024, the Company received an intimation of tax ascertained under section 73 of the Central Goods and Service Tax Act, 2017 / the Maharashtra Goods and Service Tax Act, 2017 in form GST DRC-01A from the Deputy Commissioner partially accepting our reply to ADT-02 Notice revising the amount of tax / interest / penalty payable by the Company from INR 20.20 million to INR 19.67 million. Further, the Company received form GST DRC-01 from the Deputy Commissioner on May 21, 2024, with an updated tax and other dues payable by the Company amounting to INR 19.80 million</p> <p>DRC-01 has been received dated 21.05.2024 raising demand of INR 1,98,07,958/-, reply of the same is done in June, 2024 month. Against order u/s 73, appeal has been filed.</p> <p>The same had been disclosed in the Integrated Governance Report for the previous quarters.</p>

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4	Current status of the litigation / dispute	<p>The Order in respect of the appeal filed by the Company was received on June 17, 2026.</p> <p>As per the Order, dues payable is of INR 1,61,833/- under IGST, CGST and SGST Act, out of which the Company had deposited part payment of INR 1,07,556/- while filling appeal through electronic cash ledger.</p> <p>Remaining amount of INR 54,277/- shall be paid in due course.</p>
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