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A BRAND OF RNFI

September 16, 2024

To,
The Manager
Department of Corporate Compliance
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai – 400 051.

SCRIP SYMBOL: RNFI

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

Dear Sir/Madam,

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations") read with Sub-Para 20 of Para A, Part A of Schedule III of the SEBI Listing Regulations, we have received intimation from Paysprint Private Limited which is one of our subsidiaries, we hereby submit disclosure regarding the order received from office of the Commissioner of Central Tax Audit-II, Delhi raising a total demand of Rs. 420085/- (Rupees Four Lakh Twenty Thousand Eighty Five Only). Relevant details as per Regulation 30 of the SEBI Listing Regulations read with SEBI Circular reference SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, are as given in the enclosed Annexure.

Kindly take the above information on your record.

Thanking You,

Yours faithfully

For RNFI Services Limited
(Formerly known as RNFI Services Private Limited)

KUSH MISHRA
Digitally signed by KUSH MISHRA
Date: 2024.09.16 18:22:00 +05'30'

Kush Mishra
Company Secretary & Compliance Officer

011- 4920 - 7777
RNFI SERVICES LIMITED
(Formerly Known as RNFI Services Pvt. Ltd.)
www.rnfiservices.com
info@rnfiservices.com
UG-5, Relipay House, Plot No - 42, DLF Industrial Area, Kirti Nagar, New Delhi - 110015
CIN NO – L74140DL2015PLC286390

ANNEXURE

Disclosures as per the SEBI Listing Regulations and SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

Sr. No.	Particulars	Details
1	Name of the Authority	Office of the Commissioner of Central Tax Audit-II, Delhi
2	Nature and details of the action(s)	Order received from the Authority on basis of Examination of Audit Report for F.Y 2020-21 to 2022-23
3	Date of receipt of communication from the Authority	The order was passed on 20 August 2024, however, the same was received by the Paysprint private limited on 22 August 2024 and intimated to us on 16 September 2024 itself.
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	• Non Payment of Late fee and interest on deylayed filing of GSTR-1 and GSTR- 3B • Wrongly availment of ITC on ineligible invoices as per Section 17(5) of CGST Act 2017 • Non- payment of interest on tax on delayed payment of tax under RCM, on delayed payment made to supplier, delayed reportng of invoices, on advance received from customer, unbilled revenue booked • Non- payment of interest on tax deylayed reporting of invoices in April of next financial year in respect to reco difference between GSTR 1 and Balance sheet shown in 2020-21 • Non reversal of common ITC as per Rule 42
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 the financials, no impact on operations and/ or other activities of the Company due to the Order. The Demand amount has been paid.

KUSH MISHRA
Digitally signed by KUSH MISHRA
Date: 2024.09.16 18:22:26 +05'30'