

April 09, 2025

National Stock Exchange of India Limited

Exchange Plaza, C-1 Block G Bandra Kurla Complex, Bandra (E) Mumbai – 400051, India **Symbol:** BHARTIHEXA

BSE Limited

Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400001, India

Scrip Code: 544162

Sub: <u>Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure</u> Requirements) Regulations, 2015 ('SEBI Listing Regulations')

Dear Sir/ Ma'am.

Pursuant to Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of SEBI Listing Regulations read with relevant circular(s) and standard(s), we hereby submit the details of Notice received by the Company from the Department of Telecommunications, as **Annexure A.**

We further state and declare that the information and details in Annexure A, in compliance with the Regulation 30(13) of SEBI Listing Regulations, are true, correct and complete to the best of our knowledge and belief.

Kindly take the same on record.

Thanking you, Sincerely yours,

For Bharti Hexacom Limited

Akhil Garg Chief Financial Officer

Encl.: As above



Annexure A

| S. No. | Particulars | Information/Remarks |
|--------|---|--|
| 1 | Name of the authority | Department of Telecommunications, North-East LSA ('DoT') |
| 2 | Nature and details of the action(s) taken, order(s) passed including penalty imposed | Notice imposing a penalty of Rs. 288,000 for alleged violation of subscriber verification norms. |
| 3 | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | April 08, 2025 at IST 1541 Hrs |
| 4 | Brief summary of the material contents of the communication received, including reasons for receipt of the communication | In terms of License agreement, the Company is required to ensure adequate verification of customers before enrolling them as subscribers and comply with the instructions issued by DoT in this regard. DoT conducts periodic Customer |
| 5 | Details of the violation(s)/contravention(s) committed or alleged to be committed and period for which it is applicable | Application Form Audit ('CAF Audit') to confirm compliance with the aforesaid licensing terms and conditions. Alleged violation of terms and conditions w.r.t. subscriber verification under the License Agreement, pursuant to Sample CAF Audit conducted by DoT for the Quarter ending December 2024. |
| 6 | Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible | The maximum financial impact is to the extent of the penalty levied. |
| 7 | Action(s) taken by listed company with respect to the communication | The company has opted not to contest and pay the penalty. |