

HCL INFOSYSTEMS LIMITED

CIN- L72200DL1986PLC023955

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CORRIGENDUM TO THE ANNUAL REPORT FOR THE FINANCIAL YEAR 2021-2022

In continuation to notice of 36th Annual General Meeting (“AGM”) of the Company dated 9th August 2022 and the newspaper advertisement dated 27th August, 2022, with respect to the said notice of AGM of the Company and Annual Report for Financial Year 2021-2022, we hereby inform you that certain figures mentioned under clause (vii) (b) of Annexure A of Statutory Auditor’s Report for the standalone financial statement (starting from Page number 56 to 61 of the Annual Report) were earlier appearing in INR Lacs as against in INR Crores, the same are corrected by the auditor as under:

Name of Statute	Nature of dues	Amount of demand (₹ in crores)	Amount of deposit (₹ in crores)	Period to which it relates	Forum where the dispute is pending
Central Excise Act, 1944	Excise	0.49	0.02	2006-07 to 2008-09, 2010-11	Commissioner Appeals
Central Excise Act, 1944	Excise	0.21	0.02	2002-03, 2012-13	High Court-Chennai
Customs Act, 1962	Customs	0.02	-	2008-09	Commissioner (Appeals), Mumbai
Customs Tariff Act, 1975	Customs	40.47	5	2005-2009	CESTAT, Delhi
Finance Act, 1994	Service Tax	351.86	13.25	2006-2009, 2010-2015	CESTAT- Allahabad
Finance Act, 1994	Service Tax	70.94	5	2003-06, 2010-11 to 2013-14	High Court- Allahabad
Central Sales Tax, 1956	CST	0.01	0.00	2006-07	Deputy Commissioner (Appeals) of Sales Tax Kochi
Central Sales Tax, 1956	CST	0.01	0.01	2016-17	Add. Commissioner, GR 2 Appeal, Noida
Central Sales Tax, 1956	CST	1.00	0.21	2007-08, 2008-09 2012-13, 2013-14	Additional Commissioner (Appeals) of Commercial Tax Noida
Central Sales Tax, 1956	CST	0.07	0.00	2011-12	Additional Commissioner (Appeals) of Sales Tax Kolkata
Central Sales Tax, 1956	CST	0.02	0.01	2009-10	Assessing Officer
Central Sales Tax, 1956	CST	0.00	0.00	2004-05	Assessing Officer, Commercial Tax, Noida
Central Sales Tax, 1956	CST	0.05	0.00	2015-16, 2016-17	Assistant VAT Officer, Delhi
Central Sales Tax, 1956	CST	0.66	0.00	2006-07, 2008-09	Board of Sales Tax Kolkata
Central Sales Tax, 1956	CST	0.06	0.00	2004-05	Commercial Tax Officer Chennai
Central Sales Tax, 1956	CST	0.00	0.01	2013-14 2014-15	Commercial Tax Officer, Jaipur, Rajasthan
Central Sales Tax, 1956	CST	0.00	0.00	2015-16	Commercial Tax Officer, Telangana
Central Sales Tax, 1956	CST	0.07	0.00	2017-18	Department of Trade & Taxes, Delhi
Central Sales Tax, 1956	CST	0.18	0.19	2013-14	Department of Trade & Taxes, Delhi

Name of Statute	Nature of dues	Amount of demand (₹ in crores)	Amount of deposit (₹ in crores)	Period to which it relates	Forum where the dispute is pending
Central Sales Tax,1956	CST	1.36	0.27	2012-13	Department of Trade & Taxes, Delhi
Central Sales Tax,1956	CST	0.11	0.32	2013-14 2015-16	Deputy Commissioner (Appeals) of Sales Tax Chennai
Central Sales Tax,1956	CST	5.08	0.50	2009-10, 2010-11 2011-12	Deputy Commissioner (Appeals) of Sales Tax Delhi
Central Sales Tax,1956	CST	0.05	0.01	2012-14	Deputy Commissioner Appeal (Bhubaneswar)
Central Sales Tax,1956	CST	0.72	0.22	2012-13 2013-14	Deputy Commissioner of Commercial Tax
Central Sales Tax,1956	CST	2.23	0.89	2010-11, 2011-12 2013-14	Deputy. Commissioner Commercial Tax Dehradun
Central Sales Tax,1956	CST	0.14	0.10	2013-14	Deputy Commissioner, Noida
Central Sales Tax,1956	CST	0.00	0.00	2015-16 2016-17	Deputy Commissioner, Commercial Tax, Kochi
Central Sales Tax,1956	CST	1.48	0.01	2010-11, 2011-12 2014-15, 2015-16	Excise and Taxation Officer, Haryana
Central Sales Tax,1956	CST	0.07	0.01	2015-16	Gujarat Value Added Tax Tribunal
Central Sales Tax,1956	CST	0.19	0.11	2011-12, 2013-14 2014-15	Joint Commissioner (Appeals)
Central Sales Tax,1956	CST	0.01	0.58	2006-07 2007-08	Joint Commissioner, Commercial Taxes
Central Sales Tax,1956	CST	0.28	0.00	2009-10	Joint Commissioner, Commercial Taxes, Noida
Central Sales Tax,1956	CST	0.02	0.25	2006-07	The Commercial Tax Tribunal, Noida, Uttar Pradesh
Central Sales Tax,1956	CST	0.00	0.00	2013-14	Commercial Tax Officer
Central Sales Tax,1956	CST	0.00	0.00	2015-16	Sales Tax Officer Delhi
Central Sales Tax,1956	CST	0.45	0.35	2005-06	Sales Tax Tribunal, Mumbai
Central Sales Tax,1956	CST	0.10	0.00	2013-14	Special Commissioner (Appeals) of Sales Tax, Delhi
Central Sales Tax,1956	CST	0.05	0.03	2014-15	Additional Commissioner (Appeals) of Commercial Tax, Noida
Central Sales Tax,1956	CST	0.01	0.00	2015-16	Additional Commissioner (Appeals) of Commercial Tax, Noida
Central Sales Tax,1956	CST	0.17	0.05	2013-14	The Deputy Commissioner (Appeals), SGST Department, Kerala
Central Sales Tax,1956	CST	0.02	0.00	2013-14	The Deputy Commissioner of Sales Tax (Appeals), Guwahati, Assam
Central Sales Tax,1956	CST	0.33	0.11	2011-12	The Commercial Tax Tribunal, Noida, Uttar Pradesh
Central Sales Tax,1956	CST	0.57	0.28	2010-11	The Commercial Tax Tribunal, Noida, Uttar Pradesh

Name of Statute	Nature of dues	Amount of demand (₹ in crores)	Amount of deposit (₹ in crores)	Period to which it relates	Forum where the dispute is pending
Central Sales Tax, 1956	CST	0.53	0.20	2002-03, 2003-04 2005-06	The Commercial Tax Tribunal, Noida, Uttar Pradesh.
Central Sales Tax, 1956	CST	0.26	0.12	2005-06, 2007-08	Tribunal of Sales Tax, Delhi
Central Sales Tax, 1956	CST	0.06	0.03	2001-02, 2003-04	Tribunal of Sales Tax, Kochi
Central Sales Tax, 1956	CST	0.05	0.00	2016-17	Additional Commissioner (Appeals) of Commercial Tax, Noida
Entry Tax Act	Entry Tax	0.09	0.03	2008-09 2009-10	Additional Commissioner (Appeals) of Commercial Tax Noida
Entry Tax Act	Entry Tax	0.18	0.05	2008-11	Assessing Office, Bhubaneswar
Entry Tax Act	Entry Tax	0.46	0.08	2012-13	Commissioner of Sales Tax (Bhubaneswar)
Entry Tax Act	Entry Tax	0.01	0.00	2014-15	Commercial Tax Officer, Raipur
Entry Tax Act	Entry Tax	0.02	0.00	2014-15	Deputy Commissioner Appeal (Bhubaneswar)
Entry Tax Act	Entry Tax	0.12	0.01	2012-14	Hon'ble High Court of Orrisa
Entry Tax Act	Entry Tax	0.05	0.00	2013-14	Hon'ble Sales Tax Tribunal
Entry Tax Act	Entry Tax	0.24	0.16	2011-12, 2012-13 2013-14	Joint Commissioner Appeal
Entry Tax Act	Entry Tax	0.04	0.06	2010-11	Rajasthan Tax Board, Ajmer
Entry Tax Act	Entry Tax	0.04	0.04	2011-12, 2014-15	Rajasthan Tax Board, Ajmer
Goods & Service Tax, 2017	SGST	0.12	0.01	2017-18	Assistant Commissioner, Sales Tax
Goods & Service Tax, 2017	SGST	0.02	0.00	2017-18	Deputy Commissioner Ranchi
Sales Tax/value Added Tax under Various States	Sales Tax	0.31	0.09	2006-07	Deputy Commissioner (Appeals) of Sales Tax Kochi
Sales Tax/value Added Tax under Various States	Sales Tax	0.00	0.00	2016-17	Assessing Authority of Sales Tax, Solan
Sales Tax/value Added Tax under Various States	Sales Tax	0.20	0.10	2016-17	Add. Commissioner (Appeals), Noida
Sales Tax/value Added Tax under Various States	Sales Tax	0.00	0.00	2006-07	Additional Commissioner, Kolkata
Sales Tax/value Added Tax under Various States	Sales Tax	3.96	1.03	2007-08, 2008-09 2012-13, 2013-14	Additional Commissioner (Appeals) of Commercial Tax Noida
Sales Tax/value Added Tax under Various States	Sales Tax	0.41	0.17	2014-15	Additional Commissioner-WB
Sales Tax/value Added Tax under Various States	Sales Tax	0.11	1.23	2012-13	Additional Commissioner (Appeals) of Commercial Tax Noida
Sales Tax/value Added Tax under Various States	Sales Tax	0.02	0.00	2011-12	Additional Commissioner (Appeals) of Sales Tax Kolkata
Sales Tax/value Added Tax under Various States	Sales Tax	0.00	0.00	2016-17	Assessing Officer.
Sales Tax/value Added Tax under Various States	Sales Tax	0.02	0.02	2012-13	Assistant Commissioner of Sales Tax Shimla

Name of Statute	Nature of dues	Amount of demand (₹ in crores)	Amount of deposit (₹ in crores)	Period to which it relates	Forum where the dispute is pending
Sales Tax/value Added Tax under Various States	Sales Tax	0.01	0.00	2014-15	Assistant Commissioner of Sales Tax, Gujarat
Sales Tax/value Added Tax under Various States	Sales Tax	0.01	0.06	2012-13, 2013-14, 2016-17	Assistant Commissioner of Sales Tax, Kochi
Sales Tax/value Added Tax under Various States	Sales Tax	6.66	0.18	2005-06, 2008-09 2009-10	Board of Sales Tax Kolkata
Sales Tax/value Added Tax under Various States	Sales Tax	0.16	0.05	2007-08, 2008-09, 2009-10, 2010-11, 2011-12, 2013-14	Commercial Tax Officer
Sales Tax/value Added Tax under Various States	Sales Tax	0.42	0.24	2004-05, 2009-10 2011-12	Commercial Tax Officer Chennai
Sales Tax/value Added Tax under Various States	Sales Tax	0.20	0.20	2009-10, 2011-12, 2012-13	Commercial Tax Officer, Anti Evasion, Jaipur, Rajasthan
Sales Tax/value Added Tax under Various States	Sales Tax	1.26	0.09	2013-14 2015-16	Commercial Tax Officer, Jaipur, Rajasthan
Sales Tax/value Added Tax under Various States	Sales Tax	0.37	2.49	2014-15	Commissioner Appeals.
Sales Tax/value Added Tax under Various States	Sales Tax	4.76	0.00	2017-18	DC, Sector -8 Noida
Sales Tax/value Added Tax under Various States	Sales Tax	0.75	0.44	2008-09	Deputy Commissioners (Appeals), Bangalore
Sales Tax/value Added Tax under Various States	Sales Tax	5.99	0.51	2008-09, 2009-10, 2010-11, 2011-12, 2012-13, 2013-14	Deputy Commissioner (Appeals) of Sales Tax Delhi
Sales Tax/value Added Tax under Various States	Sales Tax	1.54	0.05	2012-14 Apr14-Sep15	Deputy Commissioner Appeal (Bhubaneswar)
Sales Tax/value Added Tax under Various States	Sales Tax	1.75	0.02	2007-08 2008-09	Deputy Commissioner Appeals Jammu
Sales Tax/value Added Tax under Various States	Sales Tax	0.73	0.22	2012-13 2013-14	Deputy Commissioner of Commercial Tax
Sales Tax/value Added Tax under Various States	Sales Tax	0.25	0.00	2013-14	Deputy Commissioner Ranchi
Sales Tax/value Added Tax under Various States	Sales Tax	7.39	0.55	2010-11	Deputy Excise and Taxation Commissioner, Chandigarh
Sales Tax/value Added Tax under Various States	Sales Tax	6.31	0.00	2016-17	Deputy Commissioner of Sales Tax, Kerala
Sales Tax/value Added Tax under Various States	Sales Tax	2.62	0.18	2015-16	Deputy Commissioner of Sales Tax
Sales Tax/value Added Tax under Various States	Sales Tax	3.85	0.24	2016-17 2017-18	Deputy Commissioner of Sales Tax, Mumbai.
Sales Tax/value Added Tax under Various States	Sales Tax	0.07	0.00	2004-05	Deputy Commissioner of Sales Tax, Hyderabad
Sales Tax/value Added Tax under Various States	Sales Tax	0.01	0.01	2013-14	Deputy Commissioner, Commercial Tax, Noida
Sales Tax/value Added Tax under Various States	Sales Tax	0.04	0.01	2015-16	Deputy Commissioner, Commercial Tax, Dehradun
Sales Tax/value Added Tax under Various States	Sales Tax	0.94	0.00	2007-08	Deputy Commissioner of Taxes (Appeal -1), Jammu

Name of Statute	Nature of dues	Amount of demand (₹ in crores)	Amount of deposit (₹ in crores)	Period to which it relates	Forum where the dispute is pending
Sales Tax/value Added Tax under Various States	Sales Tax	0.00	0.00	2015-16	Deputy Commissioner, Commercial Tax, Kochi
Sales Tax/value Added Tax under Various States	Sales Tax	1.02	0.00	2014-15	Excise and Taxation Officer, Haryana
Sales Tax/value Added Tax under Various States	Sales Tax	1.22	0.31	2012-13 2013-14	Excise and Taxation Officer, Mohali
Sales Tax/value Added Tax under Various States	Sales Tax	1.28	0.00	2014-15	First Appellate Authority, Rajasthan
Sales Tax/value Added Tax under Various States	Sales Tax	1.56	0.38	2014-15 2015-16	Gujarat Value Added Tax Tribunal
Sales Tax/value Added Tax under Various States	Sales Tax	0.02	0.07	2006-07	High Court Allahabad
Sales Tax/value Added Tax under Various States	Sales Tax	0.09	0.09	2008-09	High Court Jaipur
Sales Tax/value Added Tax under Various States	Sales Tax	0.00	0.00	2005-06 2007-08	Hon'ble High court Allahabad
Sales Tax/value Added Tax under Various States	Sales Tax	0.04	0.00	2009-10	Hon'ble Sales Tax Tribunal
Sales Tax/value Added Tax under Various States	Sales Tax	0.00	0.00	2015-16	Intelligence Officer, Deptt of Com.Tax, Kerala
Sales Tax/value Added Tax under Various States	Sales Tax	0.04	0.00	2004-05	Joint Commissioner (Appeals) of Sales Tax Delhi
Sales Tax/value Added Tax under Various States	Sales Tax	5.84	0.75	2008-09, 2011-12 2012-13, 2013-14	Joint Commissioner (Appeals)
Sales Tax/value Added Tax under Various States	Sales Tax	0.14	0.03	2008-09 2013-14	Joint Commissioner (Appeals)
Sales Tax/value Added Tax under Various States	Sales Tax	1.40	1.44	2014-15	Joint Commissioner Appeal Sales Tax
Sales Tax/value Added Tax under Various States	Sales Tax	0.00	0.71	2007-08 2015-16	Joint Commissioner, Commercial Taxes
Sales Tax/value Added Tax under Various States	Sales Tax	0.09	0.00	2009-10	Joint Commissioner, Noida
Sales Tax/value Added Tax under Various States	Sales Tax	5.70	0.29	2016-17	Joint Commissioner of Sales Tax, Mumbai
Sales Tax/value Added Tax under Various States	Sales Tax	4.08	0.00	2015-16	Mumbai High Court.
Sales Tax/value Added Tax under Various States	Sales Tax	0.01	0.01	2005-06	Deputy Commissioner, Jammu
Sales Tax/value Added Tax under Various States	Sales Tax	2.85	0.13	2010-11 2011-12	Additional Commissioner (Appeals) of Commercial Tax, Patna
Sales Tax/value Added Tax under Various States	Sales Tax	0.02	0.00	2009-10	Office of the Deputy Commissioner (Appeals),
Sales Tax/value Added Tax under Various States	Sales Tax	15.63	53.64	2009-10, 2011-12 2012-13	Rajasthan Tax Board, Jaipur
Sales Tax/value Added Tax under Various States	Sales Tax	0.01	0.01	2013-14	Special Commissioner (Appeals) of Sales Tax, Delhi
Sales Tax/value Added Tax under Various States	Sales Tax	0.00	0.01	2015-16	Senior Joint Commissioner of Revenue, Kolkata

Name of Statute	Nature of dues	Amount of demand (₹ in crores)	Amount of deposit (₹ in crores)	Period to which it relates	Forum where the dispute is pending
Sales Tax/value Added Tax under Various States	Sales Tax	2.01	2.01	2009-10, 2010-11 2011-12	Rajasthan Tax Board, Jaipur
Sales Tax/value Added Tax under Various States	Sales Tax	0.17	0.09	2015-16	Additional Commissioner (Appeals) of Commercial Tax, Noida
Sales Tax/value Added Tax under Various States	Sales Tax	0.34	0.16	2013-14, 2014-15	The Commercial Tax Tribunal, Noida, Uttar Pradesh
Sales Tax/value Added Tax under Various States	Sales Tax	2.26	0.89	2014-15 2015-16	The Deputy Commissioner Appeals, SGST Department, Kerala
Sales Tax/value Added Tax under Various States	Sales Tax	0.01	0.00	2009-10	The Intelligence Office - Kerala
Sales Tax/value Added Tax under Various States	Sales Tax	5.95	0.28	2014-15	The Joint Commissioner of Sales Tax (Appeals), Mumbai.
Sales Tax/value Added Tax under Various States	Sales Tax	0.86	0.32	2010-11	Tribunal Commercial Tax, Noida
Sales Tax/value Added Tax under Various States	Sales Tax	0.01	0.04	2006-07	Tribunal Commercial Tax, Noida.
Sales Tax/value Added Tax under Various States	Sales Tax	0.66	0.41	2001-02, 2002-03, 2003-04, 2004-05	Tribunals of Sales Tax Kochi
Sales Tax/value Added Tax under Various States	Sales Tax	0.12	0.03	2007-08	Punjab VAT Tribunal, Chandigarh
Sales Tax/value Added Tax under Various States	Sales Tax	0.05	0.00	2016-17	Assistant VAT Officer, Delhi
Income tax Act, 1961	Income tax	10.75	-	2005-2006, 2006-07, 2011-12 and 2017-18	Commissioner of Income Tax (Appeals)
Income tax Act, 1961	Income tax	19.95	-	2006-07 and 2013-14	Income tax Appellate tribunal

Shareholders are requested to note that in order to rectify the same, the statutory auditors of the Company have issued a revised Audit Report dated 14th September 2022. In the revised Statutory Audit Report apart from the aforesaid correction, there is no change. Further owing to the said revision there is no change in the Financial Statements of the Company for the financial year 2021-2022.

The said Corrigendum to the Annual Report for Financial Year 2021-2022 is being submitted with the stock exchanges and to be sent to the shareholders of the Company through email and to all other persons who are entitled to receive the notice in accordance with section 101 of the Companies Act, 2013 read with circulars issued by Ministry of Corporate Affairs and Securities and Exchange Board of India. Further, the copy of the updated Annual Report for Financial Year 2021-2022 is uploaded on the website of the Company at www.hclinfosystems.in.

This Corrigendum forms an integral part of the Annual Report and the Statutory Auditor's Report. The Annual Report and the Statutory Auditor's Report shall be read together with this Corrigendum. Wherever the reference of Statutory Auditor's Report for the financial year 2021-2022 is being given the same shall mean the revised Statutory Audit Report dated 14th September 2022.

For HCL Infosystems Limited

Komal Bathla

Company Secretary & Compliance Officer
ICSI Membership No. ACS 41455

Place: Noida

Date: 14th September 2022

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