

26 April 2016

The Listing Manager
Bombay Stock Exchange Limited
Floor 25, P J Towers, Dalal Street,
Mumbai 400 0 01

Dear Sirs,

Sub: Annual Listing Fee for the Year 2016-2017

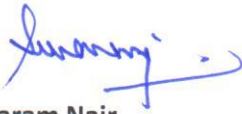
We refer to your Invoice No. ALF201617-4448 dated 1 April 2016 towards the annual listing fees for the year 2016-2017. In this regard please find enclosed a Cheque bearing No. 317602 dated 25 April 2016 favouring BSE Limited for Rs. 317,419.00 after deduction of tax as per the following computation.

Particulars	Amount (Rs.)
Annual listing fee (Incl. of Service tax & Swachh Bharat Cess)	347,794.00
TDS Deducted @ 10% on Annual Listing fee i.e. Rs. 303,750.00	30,375.00
Net Amount	317,419.00

Kindly acknowledge the receipt.

Thanking You,

Yours faithfully,
For **Mphasis Limited**



A Sivaram Nair
EVP, Company Secretary,
General Counsel & Ethics Officer



Encl: As above.



Pay to **BSE LIMITED**

कुल राशि रुपये
The Sum of Rupees***Rupees Three Lakh Seventeen Thousand and Four Hundred Nineteen Only***

अदा करें ₹ ***317,419.00***

Account Number 35256008

For MPHASIS LIMITED

(Signature)
Authorized Signatories
Please sign above

Payable at Par at all Citibank Branches in India
Citibank N.A. - Bangalore.

IFSC:CIT10000004

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Mphasis Finance
Bagmane World Technology Centre , K.R.Puram,
WTC 3, Block B, 1st floor , Marthahalli Outer Ring Road
Doddnekundi | Bangalore - 560 048
www.mphasis.com

To, BSE LIMITED Floor 25, P J Tower Dalal Street Dalal Street Mumbai	Bank Ref No : 516764840100001 Our Ref No : 317602 Transaction Date: 25 Apr,2016 Transaction Amt : ***317,419.00***
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Remittance Advice

Dear, BSE LIMITED

Please be advised that payment of Rs. ***317,419.00*** is done against the following Invoices/Bills, through
Cheque bearing number 317602

Invoice Number	Check Number	Invoice Date	Invoice Amount	Net Amount (Rupees)
22-APR-16				
INVOICE NUMBER INV. DT GRO	AMT	SS AMOUNT	ADJUSTMENT	NET AMOUNT
ALF201617-4448 01-APR-16	0	-30375		-30375
ALF201617-4448 01-APR-16	0	347794		347794