

26 April 2016

The Listing Manager  
National Stock Exchange of India Limited  
Exchange Plaza, Plot No.C/1, G Block,  
Bandra-Kurla Complex, Bandra (E),  
**Mumbai 400 0 01**

Dear Sirs,

**Sub: Annual Listing Fee for the Year 2016-2017**

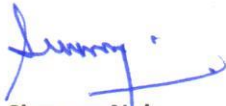
We refer to your Invoice No. 2016-17/314 dated 1 April 2016 towards the annual listing fees for the year 2016-2017. In this regard please find enclosed a Cheque bearing No. 317601 dated 25 April 2016 favouring National Stock Exchange of India Limited for Rs. 433,675.00 after deduction of tax as per following computation.

Particulars	Amount (Rs.)
Annual listing fee (Incl. of Service tax & Swachh Bharat Cess)	475,175.00
TDS Deducted @10% on Annual Listing fee i.e. Rs. 415,000.00	41,500.00
<b>Net Amount</b>	<b>433,675.00</b>

Kindly acknowledge the receipt.

Thanking You,

Yours faithfully,  
For **Mphasis Limited**



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



Encl: As above



# Citibank Paylink<sup>®</sup> Instrument

(Incorporated with Limited Liability in the U.S.A.)

A/c. Payee Only Ref No : 516764840100002  
Not Negotiable

जारी करने की तारीख से 3 महीने के लिए वैध  
दिनांक  
Date 2 5 0 4 2 0 1 6  
D D M M Y Y Y Y

Valid for Three months from date of Issue

Pay to NATIONAL STOCK EXCHANGE OF INDIA LIMITED

कुल राशि रुपये

The Sum of Rupees: Rupees Four Lakh Thirty Three Thousand and Six Hundred Seventy Five Only\*\*\*

अदा करें

₹\*\*\*433,675.00\*\*\*

Account Number 35256008



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

IFSC:CITI0000004

For MPHASIS LIMITED

Authorized Signatory  
Rajeshwar V.  
Authorized Signatories  
कृपया ऊपर हस्ताक्षर करें / Please sign above

⑈ 3 1 7 6 0 1 ⑈ 0 0 0 0 3 7 0 0 0 ⑈ 0 0 0 3 9 1 ⑈ 2 9



Mphasis Finance  
Bagmane World Technology Centre , K.R.Puram,  
WTC 3, Block B, 1st floor , Marthahalli Outer Ring Road  
DoddeneKundi | Bangalore - 560 048  
[www.mphasis.com](http://www.mphasis.com)

To,  
NATIONAL STOCK EXCHANGE OF INDIA LIMITED

Exchange Plaza Plot no. C/1, G  
Block, Bandra-Kurla Complex

Bank Ref No : 516764840100002

Our Ref No : 317601

Transaction Date: 25 Apr,2016

Transaction Amt : \*\*\*433,675.00\*\*\*

### Remittance Advice

Dear, NATIONAL STOCK EXCHANGE OF INDIA LIMITED

Please be advised that payment of Rs. \*\*\*433,675.00\*\*\*

is done against the following Invoices/Bills, through

Cheque bearing number 317601

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
2016-17/314 01-APR-16	0	475175		475175
2016-17/314-TD 01-APR-16	0	-41500		-41500