

SEIL/Sec./SE/2024-25/77

November 28, 2024

The Manager
Listing Department
National Stock Exchange of India Ltd
Exchange Plaza, Bandra Kurla Complex
Bandra (East), MUMBAI 400 051
Fax # 022-2659 8237/8238/8347/8348
Symbol: SCHNEIDER

The Secretary
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street
MUMBAI 400 001
Fax#022-2272 3121/2037/2039
Scrip Code No. 534139

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 (“the Listing Regulations”)

Dear Sir/Madam,

Pursuant to Regulation 30 of the Listing Regulations, we hereby inform that the Company has received a Show cause notice in Form GST DRC – 01 having reference no. ZD1011240239016 dated November 27, 2024 from the Office of the Joint Commissioner of State Tax Special Circle, Patna relating to wrong availment of excess Input Tax credit for the financial year 2020-21 and accordingly, demanding the excess amount along with the interest and penalty.

The Company is evaluating appropriate legal remedy.

The required details pursuant to sub-para 20 of Para A of Part A of Schedule III, are as follows:

Sr. No.	Particulars	Details																									
1.	Name of the authority	Office of the Joint Commissioner of State Tax Special Circle, Patna																									
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	<p>Show Cause Notice for violation of section 16(2) of the CGST/SGST Act, 2017 and attracting action u/s -73(1) & u/s-50(1) r/w rule 142(1) of IGST/CGST/SGST Act/rule 2017, demanding the below mentioned amount along with interest and penalty for the financial year 2020-21:</p> <p style="text-align: right;">(Amount in INR)</p> <table border="1"> <thead> <tr> <th>Act</th> <th>Tax</th> <th>Interest</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>IGST</td> <td>4,401</td> <td>2,858</td> <td>10,000</td> <td>17,259</td> </tr> <tr> <td>CGST</td> <td>2,46,726</td> <td>1,60,244</td> <td>24,673</td> <td>4,31,643</td> </tr> <tr> <td>SGST</td> <td>2,46,726</td> <td>1,60,244</td> <td>24,673</td> <td>4,31,643</td> </tr> <tr> <td>Total</td> <td>4,97,853</td> <td>3,23,346</td> <td>59,346</td> <td>8,80,545</td> </tr> </tbody> </table>	Act	Tax	Interest	Penalty	Total	IGST	4,401	2,858	10,000	17,259	CGST	2,46,726	1,60,244	24,673	4,31,643	SGST	2,46,726	1,60,244	24,673	4,31,643	Total	4,97,853	3,23,346	59,346	8,80,545
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3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Show Cause Notice received on November 27, 2024 at 3:44 P.M. (IST)																									
4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	On account of excess availment of Input Tax credit and ITC availed without supplier remitting tax for the financial year 2020-21.																									

Schneider Electric Infrastructure Limited

Corp. Office: 9th Floor, DLF Building No.10.Tower C, DLF Cyber City, Phase II, Gurgaon – 122002, India; Tel: +91 124 7152300; Fax.: +91 (0) 124-422 2036; www.schneider-infra.in

Regd. Office: Milestone-87, Vadodara - Halol Highway, Village Kotambi, Post Office Jarod Vadodara -391510, Gujarat; Tel: +91 02668 664300 Fax: +91 664621; CIN: L31900GJ2011PLC064420

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, operations or other routine business activities. The impact will be limited to the extent of demand in order.
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We request you to kindly take the above submissions on your records.

Yours Sincerely,

For Schneider Electric Infrastructure Limited

(Sumit Goel)
Company Secretary and Compliance Officer