

February 04, 2025

SEIL/Sec./SE/2024-25/88

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 Demand notice on February 3, 2025 from the Joint commissioner, Noida Tower II, Ground Floor, IGL Complex, Noida Uttar Pradesh- 201301, relating to wrong availment of excess Input Tax credit in TRANS-1 for financial year 2017-18 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	Joint commissioner, Noida, Tower II, Ground Floor, IGL Complex, Noida Uttar Pradesh- 201301																		
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	<p>Receipt of Demand notice under Section 122(I)(xvii) read with Section 122(2)(b) of the CGST Act, 2017 read with Section 74(9) of CGST Act, 2017 instructing the Company to pay amount of tax as ascertained below along with amount of interest and penalty for the financial year 2017-18:</p> <p style="text-align: right;">(Amount in INR)</p> <table border="1"> <thead> <tr> <th>Period</th> <th>Act</th> <th>Tax</th> <th>Interest</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>2017-2018</td> <td>CGST</td> <td>14,99,774</td> <td></td> <td>14,99,774</td> <td>29,99,548</td> </tr> <tr> <td colspan="2">Total</td> <td>14,99,774</td> <td></td> <td>14,99,774</td> <td>29,99,548</td> </tr> </tbody> </table>	Period	Act	Tax	Interest	Penalty	Total	2017-2018	CGST	14,99,774		14,99,774	29,99,548	Total		14,99,774		14,99,774	29,99,548
Period	Act	Tax	Interest	Penalty	Total															
2017-2018	CGST	14,99,774		14,99,774	29,99,548															
Total		14,99,774		14,99,774	29,99,548															
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	February 03, 2025 at 08:54 p.m. (IST)																		
4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	As detailed in point no. 2																		

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 tax liability as per the Demand 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