

SEIL/Sec./SE/2024-25/78

November 30, 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. ZD091124536452I dated November 29, 2024 from the Office of the Deputy Commissioner, State Tax, Khand-14, Noida, Sector-148, Noida, relating to tax not been paid or short paid or erroneously refunded or wrong availment of input tax credit for the financial year 2020-21 and accordingly, demanding the excess tax 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 Deputy Commissioner, State Tax, Khand-14, Noida, Sector-148, Noida																									
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	Show Cause Notice for u/s -73 demanding the below mentioned tax amount along with interest and penalty for the financial year 2020-21:  (Amount in INR) <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>33,62,960</td> <td>24,82,694</td> <td>3,36,296</td> <td>61,81,950</td> </tr> <tr> <td>CGST</td> <td>9,84,012</td> <td>726,443</td> <td>98,401</td> <td>18,08,856</td> </tr> <tr> <td>SGST</td> <td>9,84,012</td> <td>726,443</td> <td>98,401</td> <td>18,08,856</td> </tr> <tr> <td><b>Total</b></td> <td><b>53,30,984.</b></td> <td><b>39,35,580</b></td> <td><b>5,33,098</b></td> <td><b>97,99,662</b></td> </tr> </tbody> </table>	Act	Tax	Interest	Penalty	Total	IGST	33,62,960	24,82,694	3,36,296	61,81,950	CGST	9,84,012	726,443	98,401	18,08,856	SGST	9,84,012	726,443	98,401	18,08,856	<b>Total</b>	<b>53,30,984.</b>	<b>39,35,580</b>	<b>5,33,098</b>	<b>97,99,662</b>
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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 29, 2024 at 10:14 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/or tax not been paid or short paid or erroneously refunded for the financial year 2020-21.																									

**Schneider Electric Infrastructure Limited**

Corp. Office: 9<sup>th</sup> 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**