

KPIL/23-24
27th December, 2023

BSE Limited Corporate Relationship Department Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai - 400 001 Scrip Code: 522287	National Stock Exchange of India Ltd. 'Exchange Plaza', C-1, Block 'G', Bandra-Kurla Complex Bandra (E) Mumbai – 400 051 Scrip Code: KPIL
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Sub.: Disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir / Madam,

In terms of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that branch office of the Company situated in Mauritania has received an Order levying demand for Income Tax and Withholding Tax, along with penalty, on 26th December, 2023 at 11.15 A.M. (GMT). The Company intends to file an appeal challenging the Order.

The relevant details to be disclosed are as under:

SN	Particulars	Details
a.	Name of the authority	General Directorate of Taxes, Ministry of Finance, Islamic Republic of Mauritania
b.	Nature and details of the action(s) taken, initiated or order(s) passed	<p>Pursuant to Tax reassessment for the CY 2021, the authority, without considering the submissions and merits, has disallowed certain expenses claimed by the Company leading to demand for tax and penalty.</p> <p>The authority raised aggregate demand against taxes of ~ MRU 17.45 Mn (~ INR 3.31 Crores), along with penalty of ~ MRU 4.41 Mn (~ INR 0.84 Crores).</p>
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	26 th December, 2023
d.	Details of violation(s) / contravention(s) committed or alleged to be committed	Covered in (b) above
e.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Tax and penalty levied is covered under (b) above. The same does not have any significant impact on the Company



KALPATARU PROJECTS INTERNATIONAL LIMITED
(Formerly Kalpataru Power Transmission Limited)

Kindly take the same on your records and oblige.

Thanking you,

Yours faithfully,

For **Kalpataru Projects International Limited**

Shweta Girotra
Company Secretary and Compliance Officer