

SEIL/Sec./SE/2024-25/13

May 27, 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 today, i.e. May 27, 2024 in Form DRC-01 from the Office of the Joint Commissioner of State Tax, Patna Special Circle, Government of Bihar, relating to the financial year 2019-20 in which quantification of Tax, Interest & Penalty is determined.

The Company shall be representing the matter in the personal hearing before the authorities and intend to contest the matter at an appropriate forum.

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 Patna Special Circle, Patna																							
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	<p>Receipt of show cause notice u/s-73(1) r/w rule-142(1) of CGST/BGST ACT, 2017 instructing the Company to pay the amount of tax as ascertained below along with amount of interest and penalty for the financial year 2019-20:</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 rowspan="2">2019-20</td> <td>CGST</td> <td>40,651</td> <td>30,030</td> <td>10,000</td> <td>80,681</td> </tr> <tr> <td>SGST</td> <td>40,651</td> <td>30,030</td> <td>10,000</td> <td>80,681</td> </tr> <tr> <td colspan="2">Total</td> <td>81,302</td> <td>60,060</td> <td>20,000</td> <td>1,61,362</td> </tr> </tbody> </table>	Period	Act	Tax	Interest	Penalty	Total	2019-20	CGST	40,651	30,030	10,000	80,681	SGST	40,651	30,030	10,000	80,681	Total		81,302	60,060	20,000	1,61,362
Period	Act	Tax	Interest	Penalty	Total																				
2019-20	CGST	40,651	30,030	10,000	80,681																				
	SGST	40,651	30,030	10,000	80,681																				
Total		81,302	60,060	20,000	1,61,362																				
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	May 27, 2024 at 12:31 p.m. (IST)																							
4.	Details of violation(s)/contravention(s) committed or alleged to be	On account of alleged excess claim of input tax credit taken during financial year 2019-20.																							

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

	committed;	
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 and when ascertained.

We request you to kindly take the above submissions on your records.

Yours Sincerely,

For Schneider Electric Infrastructure Limited

(Bhumika Sood)
Company Secretary and Compliance Officer