

**KPIL/23-24**  
**27<sup>th</sup> December, 2023**

<b>BSE Limited</b> Corporate Relationship Department Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai - 400 001  <u><b>Scrip Code: 522287</b></u>	<b>National Stock Exchange of India Ltd.</b> 'Exchange Plaza', C-1, Block 'G', Bandra-Kurla Complex Bandra (E) Mumbai – 400 051  <u><b>Scrip Code: KPIL</b></u>
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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 the Company has received Order under the provisions of Section 74 of the CGST Act, 2017 (“**Act**”) and the rules made thereunder read with Section 20 of the IGST Act, 2017, from the Central Goods and Service Tax (CGST) Department on 26<sup>th</sup> December, 2023 at 4:34 P.M. The Company intends to file an appeal against the Order.

The relevant details to be disclosed is as under:

<b>SN</b>	<b>Particulars</b>	<b>Details</b>
a.	Name of the authority	GST Authority
b.	Nature and details of the action(s) taken, initiated or order(s) passed	<p>The authority has demanded GST along with penalty for the period F.Y. 2017-18 on the grounds of mismatch in ITC availed in GSTR-3B and ITC available in GSTR-2A, without considering the reply and submissions made by the Company.</p> <p>The authority has demanded GST amount of INR 3.72 Crores along with penalty of INR 3.72 Crores. The authority has also ordered to levy Interest as applicable under Section 50(3) of the Act</p>
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	26 <sup>th</sup> December, 2023
d.	Details of violation(s) / contravention(s) committed or alleged to be committed	Covered under (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**