



KEC INTERNATIONAL LTD.
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February 02, 2024

National Stock Exchange of India Limited

Exchange Plaza, Bandra Kurla Complex
Bandra (East), Mumbai 400 051

BSE Limited

Phiroze Jeejeebhoy Towers
Dalal Street, Fort,
Mumbai – 400 001

Symbol: KEC

Scrip Code: Equity - 532714

Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir / Madam,

Pursuant to Regulation 30 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, we wish to inform you that the Company has received an Order from Director General of Taxes, Senegal on February 01, 2024, at 5:00 p.m. The details are enclosed as Annexure - A to this disclosure.

We request you to kindly take the same on record.

Thanking You,

Yours faithfully,

For KEC International Limited

Amit Kumar Gupta
Company Secretary and Compliance Officer

Encl.: as above



Annexure A

Sr. No	Name of the authority	Nature and details of the action(s) taken, initiated or order(s) passed	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Details of the violation(s)/contravention(s) committed or alleged to be committed	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.
1	Director General of Taxes, Senegal	Order passed by Director General of Taxes, Senegal.	February 01,2024 at 5:00 p.m.	<p>Tax authorities raised demand for the period CY 18 to CY 21 on WHT, VAT and disallowed certain expenses for branch profit remittance tax.</p> <p>Tax Amount- XOF 742 Mn (Equivalent Rs. 9.2 Crore) Penalty – XOF 332 Mn (Equivalent Rs. 4.1 Crore)</p> <p>(XOF/INR= 0.12353 on February 01,2024 from Oanda)</p>	The Company is perusing the Order and will seek appropriate legal remedy to contest the demand. The Company does not foresee any material financial impact on account of the Order.