

SEIL/Sec./SE/2024-25/18

May 29, 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 Rectification Order dated May 29, 2024 in form GST DRC-08 from the Office of the Deputy/Assistant Commissioner of Central Tax, Poonamallee Division, Chennai-Outer Commissionerate, relating to the financial year 2017-18 demanding the tax and penalty, after rectification.

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 Deputy/Assistant Commissioner of Central Tax, Poonamallee Division, Chennai-Outer Commissionerate, Poonamallee Division, C 48, TNHB Building, II Avenue, Anna Nagar, Chennai - 600040																				
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	<p>Receipt of rectification order no. ZU3305240001776 u/s-161 read with section 73 of SGST/CGST Act, 2017 instructing the Company to pay the amount of tax as ascertained below along with amount of penalty for the financial year 2017-18:</p> <p style="text-align: right;">(Amount in INR)</p> <table border="1"> <thead> <tr> <th>Act</th> <th>Tax</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>IGST</td> <td>9,12,599</td> <td>1,90,615</td> <td>11,03,214</td> </tr> <tr> <td>CGST</td> <td>23,531</td> <td>0</td> <td>23,531</td> </tr> <tr> <td>SGST</td> <td>23,531</td> <td>0</td> <td>23,531</td> </tr> <tr> <td><b>Total</b></td> <td><b>9,59,661</b></td> <td><b>1,90,615</b></td> <td><b>11,50,276</b></td> </tr> </tbody> </table>	Act	Tax	Penalty	Total	IGST	9,12,599	1,90,615	11,03,214	CGST	23,531	0	23,531	SGST	23,531	0	23,531	<b>Total</b>	<b>9,59,661</b>	<b>1,90,615</b>	<b>11,50,276</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	May 29, 2024 at 01:15 p.m. (IST)																				
4.	Details of violation(s)/contravention(s) committed or alleged to be	On account of ITC mismatch for the financial year 2017-18.																				

**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

	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**