

SEIL/Sec./SE/2024-25/30

July 20, 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 an Order 117/SUP/R-V/KOL-N/24 in Form GST DRC – 07 from the Office of the Superintendent, Range-V, CGST & CX, Bidhannagar Division, Kolkata, North Commissionerate relating to excess ITC claimed for the financial year 2017-18 and accordingly, demanding the excess amount along with the penalty.

The Company is evaluating appropriate legal remedy.

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 Superintendent, Range-V, CGST & CX, Bidhannagar Division, Kolkata, North Commissionerate, GST Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata – 700107										
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	Order demanding the below mentioned transitional credit amount along with amount of penalty for the financial year 2017-18: (Amount in INR) <table border="1"> <thead> <tr> <th>Act</th> <th>Tax</th> <th>Interest</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>CGST</td> <td>504,071</td> <td>0</td> <td>504,071</td> <td>1,008,142</td> </tr> </tbody> </table>	Act	Tax	Interest	Penalty	Total	CGST	504,071	0	504,071	1,008,142
Act	Tax	Interest	Penalty	Total								
CGST	504,071	0	504,071	1,008,142								
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order received on July 19, 2024 at 4:30 P.M. (IST)										
4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	On account of alleged excess claim of input tax credit taken during financial year 2017-18.										
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 demand in order.										

**Schneider Electric Infrastructure Limited**

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Regd. Office: Milestone-87, Vadodara - Halol Highway, Village Kotambi, Post Office Jarod Vadodara -391510, Gujarat; Tel: +91 02668 664300 Fax: +91 664621; CIN: L31900GJ2011PLC064420

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

Yours Sincerely,

**For Schneider Electric Infrastructure Limited**

**(Udai Singh)**  
**Managing Director and Chief Executive Officer**