

SEIL/Sec./SE/2024-25/64

October 21, 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-in-Appeal having reference no.125/CGST-APPEAL-GURUGRAM/SKS/2024-25 dated September 25, 2024, from the Office of the Commissioner (Appeals), Gurugram, 5<sup>th</sup> Floor, Mudit Square, Plot No. 24, Sector 32, Gurugram-122001, Haryana received at the Company's office via courier on October 19, 2024 (being a non-working day), reaching the concerned stakeholder on October 21, 2024 disposing the appeal filed by the Company, confirming wrong availment of Input Tax credit for FY 2017-18 and accordingly, demanding the excess amount along with the penalty.

The Company shall evaluate 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 Commissioner (Appeals), Gurugram, 5 <sup>th</sup> Floor, Mudit Square, Plot No. 24, Sector 32, Gurugram-122001, Haryana								
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	Order demanding the below mentioned amount along with penalty for the financial year 2017-18 under Section 73 (1) of CGST Act, 2017 (as amended):  (Amount in INR) <table border="1"> <thead> <tr> <th>Tax</th> <th>Interest</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>3,05,39,282</td> <td>Interest at appropriate rate on the impugned demand till the same is paid</td> <td>32,34,058</td> <td>3,37,73,340</td> </tr> </tbody> </table>	Tax	Interest	Penalty	Total	3,05,39,282	Interest at appropriate rate on the impugned demand till the same is paid	32,34,058	3,37,73,340
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3,05,39,282	Interest at appropriate rate on the impugned demand till the same is paid	32,34,058	3,37,73,340							
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order received to the concerned stakeholder on October 21, 2024 at 4:18 P.M. (IST)								
4.	Details of violation(s)/contravention(s)	On account of wrong availment of ineligible Input Tax credit for the financial year 2017-18.								

**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

	committed or alleged to be committed;	
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The impact will be limited to the extent of demand in order.

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

Yours Sincerely,

**For Schneider Electric Infrastructure Limited**

**(Sumit Goel)**  
**Company Secretary and Compliance Officer**