

SEIL/Sec./SE/2024-25/60

October 8, 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 Appeal order No: ZD291024014485K dated October 7, 2024 from the Office of Joint Commissioner of Commercial Taxes (Appeals-1), Bengaluru rejecting the appeal petition filed by the Company for financial year 2017-18 and upholding the earlier impugned adjudication order and accordingly, demanding the disputed amount including interest and penalty (“Order”).

The Company shall evaluating appropriate legal remedy, if required.

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 Joint Commissioner of Commercial Taxes (Appeals-1), Shanthinagar, Bengaluru (Appellate Authority)								
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	Order demanding the below mentioned disputed tax along with the interest and amount of penalty for the financial year 2017-18: (Amount in INR) <table border="1"> <thead> <tr> <th>Tax/Cess</th> <th>Interest</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>87,75,857/-</td> <td>1,24,63,446/-</td> <td>8,77,586/-</td> <td>2,21,16,889/-</td> </tr> </tbody> </table>	Tax/Cess	Interest	Penalty	Total	87,75,857/-	1,24,63,446/-	8,77,586/-	2,21,16,889/-
Tax/Cess	Interest	Penalty	Total							
87,75,857/-	1,24,63,446/-	8,77,586/-	2,21,16,889/-							
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 October 7, 2024 at 07:06 PM (IST)								
4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	Order passed by the Appellate Authority upholding the impugned adjudication order and rejecting the appeal filed by the Company on following grounds: <ul style="list-style-type: none"> a) Comparison of turnover and tax payable; b) Difference between GSTR3B and GSTR2A; c) Export/SEZ declared in GSTR1 but not declared in GSTR-3B; d) ITC on inward supplies received during 2017-18 in GSTR-9 and e) Supplies and tax declared through amendment; 								

Schneider Electric Infrastructure Limited

Corp. Office: 9th 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

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.
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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