

KPIL/24-25
12th July, 2024

BSE Limited Corporate Relationship Department Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai - 400 001 Scrip Code: 522287	National Stock Exchange of India Ltd. 'Exchange Plaza', C-1, Block 'G', Bandra-Kurla Complex Bandra (E) Mumbai – 400 051 Scrip Code: KPIL
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Sub.: Disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir / Madam,

In terms of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Company, has received a Notice under the relevant provisions of the State Goods and Services Tax Act, 2017 read with relevant provisions of the Central Goods and Services Tax Act, 2017 and the rules made thereunder, from the GST Authority on 12th July, 2024 at about 03:00 P.M.

The relevant details to be disclosed are as under:

SN	Particulars	Details
a.	Name of the authority	GST Authority
b.	Nature and details of the action(s) taken, initiated or order(s) passed	<p>The authority has demanded penalty of INR 10,000/- under CGST head on tax already paid vide DRC-03 pertaining to erstwhile JMC Projects (India) Limited (since amalgamated with the Company) for the month January, 2019.</p> <p>The authority had demanded tax and penalty under CGST & SGST head vide its Order dated 09th October, 2019 on account of alleged suppression of turnover. The taxes under CGST & SGST and penalty under SGST head were already paid. However, penalty of INR 10,000/- under CGST head was not paid due to technical issue on GST portal, which has been demanded by the authority vide its referred Notice. The said amount is already available in electronic cash ledger and penalty amount will get adjusted against it.</p>
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	12 th July, 2024

KALPATARU PROJECTS INTERNATIONAL LIMITED
(Formerly Kalpataru Power Transmission Limited)

d.	Details of violation(s) / contravention(s) committed or alleged to be committed	Covered under (b) above
e.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The penalty levied is covered under (b) above. The same does not have any significant impact on the Company.

Kindly take the same on your records and oblige.

Thanking you,

Yours faithfully,

For **Kalpataru Projects International Limited**

Shweta Girotra
Company Secretary