

KALPATARU PROJECTS INTERNATIONAL LIMITED
(Formerly Kalpataru Power Transmission Limited)

KPIL/24-25
05th September, 2024

BSE Limited Corporate Relationship Department Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai - 400 001 <u>Scrip Code: 522287</u>	National Stock Exchange of India Ltd. 'Exchange Plaza', C-1, Block 'G', Bandra-Kurla Complex Bandra (E) Mumbai – 400 051 <u>Scrip Code: KPIL</u>
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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 revised VAT assessment Order for the F.Y. 2007-08 as per respective State VAT Act, 2006 from the Commercial Taxes Department on 04th September, 2024 at about 04:45 P.M.

The relevant details to be disclosed is as under:

SN	Particulars	Details
a.	Name of the authority	Commercial Taxes Department
b.	Nature and details of the action(s) taken, initiated or order(s) passed	Under the revised assessment order for F.Y. 2007-08, the Authority has approved refund of INR 63.46 lakhs. However, the Authority has levied a penalty of INR 6,574/- on account of disallowed Input Tax Credit. Considering the amount involved, the Company has decided to accept such Order of adjusting such penalty against the refund amount.
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	04 th September, 2024
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 penalty proposed to be adjusted against the refund amount 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