

## KALPATARU PROJECTS INTERNATIONAL LIMITED (Formerly Kalpataru Power Transmission Limited)

KPIL/24-25 26<sup>th</sup> June, 2024

<b>BSE Limited</b>	National Stock Exchange of India Ltd.
Corporate Relationship Department	'Exchange Plaza', C-1,
Phiroze Jeejeebhoy Towers	Block 'G', Bandra-Kurla Complex
Dalal Street, Fort	Bandra (E)
Mumbai - 400 001	Mumbai – 400 051
<u>Scrip Code: 522287</u>	<u>Scrip Code: KPIL</u>

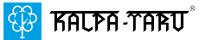
## Sub.: Disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

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 an Order under the provisions of Section 73 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 25<sup>th</sup> June, 2024 at about 11:07 A.M. The Company plans to file an appeal against the said Order.

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	The authority has demanded interest on tax paid vide DRC-03 pertaining to erstwhile JMC Projects (India) Limited (since amalgamated with the Company) for the F.Y. 2018-19 on account of delayed reversal of input tax credit. The authority has demanded to pay an interest amount of INR 11.57 lakhs along with penalty of INR 0.20 lakhs.
C.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	25 <sup>th</sup> June, 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 interest and penalty levied is covered under (b) above. The same does not have any significant impact on the Company.



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The disclosure is being submitted at the earliest possible opportunity, post conclusion of internal deliberation on the interpretation of the Order.

Kindly take the same on your records and oblige.

Thanking you,

Yours faithfully,

For Kalpataru Projects International Limited

Shweta Girotra Company Secretary