

KPIL/24-25
25th June, 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 yesterday i.e. on 24th June, 2024 at about 05:00 p.m. (IST) received Orders under the provisions of Section 129 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. The Company intends to file an appeal against the said Orders within prescribed timelines.

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 had detained the vehicles carrying certain goods to the project site arbitrarily alleging “Goods not covered by valid documents and are being transported without support of a valid E-way bill”. The goods were accompanied with all valid necessary documents (except E-way bill validity which had expired in view of ongoing Covid-19 pandemic in FY 2020-21). After securing release of goods and vehicles, the Company had simultaneously filed appeal before appellate authority, which was rejected vide ex-parte orders received by the Company on 24th June, 2024.</p> <p>The authority has demanded to pay an aggregate tax amount of INR 12.98 lakhs along with penalty of INR 12.98 lakhs.</p>
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	24 th June, 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 tax and 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