

SEIL/Sec./SE/2024-25/17

May 29, 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 a show cause notice on May 28, 2024 in form DRC-01 from the Office of Assistant Commissioner State Tax, Begumpet-II Circle, 5<sup>th</sup> Floor, Parvani Prestige, R.S. Brothers Building, Ameerpet, Hyderabad, relating to the financial year 2019-20 in which quantification of Tax, Interest & Penalty is determined.

The Company shall be representing the matter in the personal hearing before the authorities and intend to contest the matter at an appropriate forum.

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 Assistant Commissioner State Tax, Begumpet-II Circle, 5 <sup>th</sup> Floor, Parvani Prestige, R.S. Brothers Building, Ameerpet, Hyderabad,																							
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	Receipt of show cause notice u/s-73(1) of SGST/CGST Act, 2017 instructing the Company to pay the amount of tax as ascertained below along with amount of interest and penalty for the financial year 2019-20: (Amount in INR) <table border="1"> <thead> <tr> <th>Period</th> <th>Act</th> <th>Tax</th> <th>Interest</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td rowspan="2">2019-20</td> <td>CGST</td> <td>1,79,085</td> <td>32,235</td> <td>17,908</td> <td>2,29,228</td> </tr> <tr> <td>SGST</td> <td>1,79,085</td> <td>32,235</td> <td>17,908</td> <td>2,29,228</td> </tr> <tr> <td colspan="2">Total</td> <td>3,58,170</td> <td>64,470</td> <td>35,816</td> <td>4,58,456</td> </tr> </tbody> </table>	Period	Act	Tax	Interest	Penalty	Total	2019-20	CGST	1,79,085	32,235	17,908	2,29,228	SGST	1,79,085	32,235	17,908	2,29,228	Total		3,58,170	64,470	35,816	4,58,456
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Total		3,58,170	64,470	35,816	4,58,456																				
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	May 28, 2024 at 06:00 p.m. (IST)																							
4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	On account of alleged unreconciled turnover/tax for the financial year 2019-20.																							
5.	Impact on financial,	There is no material impact on the financials, operations or other																							

**Schneider Electric Infrastructure Limited**

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Regd. Office: Milestone-87, Vadodara - Halol Highway, Village Kotambi, Post Office Jarod Vadodara -391510, Gujarat; Tel: +91 02668 664300 Fax: +91 664621; CIN: L31900GJ2011PLC064420

	operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	routine business activities. The impact will be limited to the extent of tax liability as and when ascertained.
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We request you to kindly take the above submissions on your records.

Yours Sincerely,

**For Schneider Electric Infrastructure Limited**

**(Bhumika Sood)**  
**Company Secretary and Compliance Officer**