

SEIL/Sec./SE/2024-25/15

May 28, 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 27, 2024 from the Office of Deputy Commissioner, State Tax, Khand-14, Noida, Sector-148, Noida, 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 Deputy Commissioner, State Tax, Khand-14, Noida, Sector-148, Noida																							
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	<p>Receipt of show cause notice u/s-73(1) of 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:</p> <p style="text-align: right;">(Amount in INR)</p> <table border="1"> <thead> <tr> <th>Period</th> <th>Act</th> <th>Tax</th> <th>Interest</th> <th>Penalty</th> </tr> </thead> <tbody> <tr> <td rowspan="3">2019-20</td> <td>IGST</td> <td>22,88,802</td> <td>19,16,573</td> <td>2,28,880</td> </tr> <tr> <td>CGST</td> <td>1,09,708</td> <td>91,866</td> <td>10,970</td> </tr> <tr> <td>SGST</td> <td>1,09,708</td> <td>91,866</td> <td>10,970</td> </tr> <tr> <td colspan="2">Total</td> <td>25,08,218</td> <td>21,00,305</td> <td>2,50,820</td> </tr> </tbody> </table>	Period	Act	Tax	Interest	Penalty	2019-20	IGST	22,88,802	19,16,573	2,28,880	CGST	1,09,708	91,866	10,970	SGST	1,09,708	91,866	10,970	Total		25,08,218	21,00,305	2,50,820
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3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	May 27, 2024 at 07:00 p.m. (IST)																							
4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	On account of alleged ITC mismatch & tax on exempt supply during financial year 2019-20.																							

Schneider Electric Infrastructure Limited

Corp. Office: 9th Floor, DLF Building No.10.Tower C, DLF Cyber City, Phase II, Gurgaon – 122002, India; Tel: +91 124 7152300; Fax.: +91 (0) 124-422 2036; www.schneider-infra.in

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

5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on the financials, operations or other 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