

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

KPIL/24-25 30<sup>th</sup> August, 2024

**BSE Limited** 

Corporate Relationship Department Phiroze Jeejeebhoy Towers

Dalal Street, Fort Mumbai - 400 001

Scrip Code: 522287

National Stock Exchange of India Ltd.

'Exchange Plaza', C-1,

Block 'G', Bandra-Kurla Complex

Bandra (E)

Mumbai - 400 051

Scrip Code: KPIL

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 ("Act") and the rules made thereunder, from the GST Authority on 29th August, 2024 at about 08:49 P.M. The Company has a strong case to defend the matter before the Authorities and plans to file an appeal against the said Order 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	The authority has demanded tax and penalty for the F.Y. 2019-20 on grounds of availment of excess Input Tax Credit (ITC) and ineligible ITC.  The authority has demanded to pay an aggregate tax amount of INR 73.37 lakhs and penalty of INR 7.34 lakhs. The authority has also proposed to levy interest as applicable u/s 50 of the Act.
C.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	29th August, 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 tax, penalty and interest levied / proposed to be levied are 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