

SEIL/Sec./SE/2024-25/58

September 26, 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 an Assessment Order dated September 24, 2024 from Assessment Unit, Income Tax Department for Assessment Year 2021-22 computing the income adjustments and raising additional tax demand including order to initiate the penalty proceedings separately.

The Company shall evaluate the appropriate legal remedy, if required.

The required details pursuant to SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are provided hereunder:

Sr. No.	Particulars	Details
1.	Name of the authority	Assessment Unit, Income Tax Department, Government of India
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	Assessment Order passed under Section 143(3) read with Section 144C(13) and Section 144B of the Income-tax Act, 1961 ('the Act') for the income tax return filed for the Assessment Year 2021-22 demanding tax amount of INR 21,46,21,719/- after income adjustments ("Assessment Order"). The Assessment Order further mentions about initiation of penalty proceedings separately under Section 270A and Section 271AA of the Act.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order received on September 25, 2024 at 8:50 PM (IST)
4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	Assessment Order received owing to variation in computation of income adjustments for the Assessment Year 2021-22.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The impact will be limited to the extent of demand raised in order unless appealed by the Company or rectified by the appropriate authority(ies). Hence, the Company does not anticipate any immediate impact on its financials, operations or other activities on account of the aforementioned Assessment Order.

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

We will keep the exchanges informed on subsequent update on the matter.

We request you to kindly take the above submission on your records.

Yours Sincerely,

For Schneider Electric Infrastructure Limited

(Sumit Goel)
Company Secretary and Compliance Officer