

SEIL/Sec./SE/2024-25/50

August 30, 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 Order having reference no. GEXCOM / ADJN / GST / 3889 / 2024-CGST-DIV-7-COMMRTE-VAD-I dated August 29, 2024 from the Office of the Assistant Commissioner, Tax, GST Division-VII, Vadodara-I, 2nd Floor, GST Bhavan, Race Course, Vadodara- 390 007 relating to wrong availment of ineligible Input Tax credit for the financial year 2019-20 and accordingly, demanding the excess amount along with the penalty.

The Company is evaluating appropriate legal remedy.

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 the Assistant Commissioner, Tax, GST Division-VII, Vadodara-I, 2 nd Floor, GST Bhavan, Race Course, Vadodara-390 007																									
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	Order demanding the below mentioned amount along with penalty for the financial year 2019-20: (Amount in INR) <table border="1"> <thead> <tr> <th>Act</th> <th>Tax</th> <th>Interest</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>IGST</td> <td>2,138 53,649</td> <td>Interest at appropriate</td> <td>10,000</td> <td>55,787</td> </tr> <tr> <td>CGST</td> <td>46,36,977</td> <td>rate on the</td> <td>4,63,698</td> <td>51,00,675</td> </tr> <tr> <td>SGST</td> <td>46,36,977</td> <td>amount</td> <td>4,63,698</td> <td>51,00,675</td> </tr> <tr> <td>Total</td> <td>93,29,741</td> <td>determined</td> <td>9,37,396</td> <td>1,02,67,137</td> </tr> </tbody> </table>	Act	Tax	Interest	Penalty	Total	IGST	2,138 53,649	Interest at appropriate	10,000	55,787	CGST	46,36,977	rate on the	4,63,698	51,00,675	SGST	46,36,977	amount	4,63,698	51,00,675	Total	93,29,741	determined	9,37,396	1,02,67,137
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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	Order received on August 29, 2024 at 6:21 P.M. (IST)																									
4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	On account of wrong availment of ineligible Input Tax credit for the 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 demand in order.
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We request you to kindly take the above submissions on your records.

Yours Sincerely,

For Schneider Electric Infrastructure Limited

(Udai Singh)
Managing Director and Chief Executive Officer