

KPIL/24-25
12th December, 2024

BSE Limited Corporate Relationship Department Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai - 400 001 <u>Scrip Code: 522287</u>	National Stock Exchange of India Ltd. 'Exchange Plaza', C-1, Block 'G', Bandra-Kurla Complex Bandra (E) Mumbai – 400 051 <u>Scrip Code: KPIL</u>
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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 branch office of the Company situated in Ghana on 12th December, 2024 at about 01:20 A.M. (IST), has received Notice of Assessment with demand of tax along with interest and penalty.

The relevant details to be disclosed are as under:

SN	Particulars	Details
a.	Name of the authority	Ghana Revenue Authority
b.	Nature and details of the action(s) taken, initiated or order(s) passed	The Authority has demanded tax along with interest and penalty on account of re-computation of PAYE tax, non-deduction of withholding tax and late filing of PAYE Tax return & withholding tax return for financial year 2021-22 and 2022-23. The Authority under the said notice has demanded penalty of GHS 12,369.16 (~INR 0.71 lacs).
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	12 th December, 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 penalty levied is 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