

KPIL/26-27
06th August, 2026

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 Company has received a notice under the provisions of the Goa Value Added Tax Act, 2005 and the rules made thereunder, from the Office of State Tax, on 04th August, 2026 at about 02:42 P.M. (IST). The Company has a strong case to defend the matter before the Authority since the notice is issued without considering the documentary evidences submitted by the Company. Further, the Company will prefer an appeal before Appellate Authority against the said notice within prescribed timelines.

The relevant details to be disclosed are as under:

SN	Particulars	Details
a.	Name of the authority	State Tax Officer
b.	Nature and details of the action(s) taken, or order(s) passed	The authority has demanded tax, interest and penalty pertaining to erstwhile JMC Projects (India) Limited (since amalgamated with the Company) for the Assessment year 2016-17 on alleged grounds of wrong availment of Entry Tax Input Credit of Capital Assets. The Authority under the said notice has demanded to pay penalty of INR 15.52 lakhs.
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	04 th August, 2026
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.

The notice was received at the registered office of erstwhile JMC Projects (India) Limited (since amalgamated with the Company) and there was no relevant person available. The said notice was subsequently received to Company's registered office at Gandhinagar yesterday. Upon receipt and examination of the notice, the Company is making this disclosure at the earliest possible opportunity.

Kindly take the same on your records and oblige.

Thanking you,

Yours faithfully,

For **Kalpataru Projects International Limited**

Shweta Girotra
Company Secretary