



KALPATARU PROJECTS INTERNATIONAL LIMITED
(Formerly Kalpataru Power Transmission Limited)

KPIL/25-26
17th July, 2025

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 and in reference to our earlier intimation dated 05th June, 2025 submitted to the stock exchanges (copy attached), wherein the Directorate General of Taxes, Islamic Republic of Mauritania had passed tax assessment order(s) and demanded the branch office of the Company situated in Mauritania to pay penalty of MRU 3,854,322 (~ INR 83.66 lakhs) and MRU 1,331,303 (~ INR 28.89 lakhs) for the financial year 2023 and 2024 respectively in addition to the tax demand, on account of reconstitution of ITS tax (Salary tax) base and disallowance of certain expenses incurred by the branch for the financial year 2023 and 2024. The Mauritania branch had filed objections against the said tax assessment order(s), resulting in a reduction of the final tax and penalty demand, with the penalty revised to MRU 3,354,840 (~INR 72.46 lakhs) and MRU 1,238,065 (~INR 26.74 lakhs) for the financial year 2023 and 2024 respectively. The intimation of the reduced penalty was received by the Company on 16th July, 2025 at about 08:44 P.M. IST.

Kindly take the same on your records and oblige.

Thanking you,

Yours faithfully,
For **Kalpataru Projects International Limited**

Shweta Girotra
Company Secretary

Encl.: As above

KALPATARU PROJECTS INTERNATIONAL LIMITED
(Formerly Kalpataru Power Transmission Limited)

KPIL/25-26
05th June, 2025

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
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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 Mauritania on 04th June, 2025 at about 07:18 P.M. (IST), has received tax assessment Order(s) with demand of tax and penalty. The branch will proceed with objections against the tax assessment Order(s) within prescribed timelines.

The relevant details to be disclosed are as under:

SN	Particulars	Details
a.	Name of the authority	Directorate General of Taxes, Islamic Republic of Mauritania
b.	Nature and details of the action(s) taken or order(s) passed	<p>The Authority has demanded tax and penalty on account of reconstitution of ITS tax (Salary tax) base and disallowance of certain expenses incurred by Mauritania branch for financial year 2023 and 2024, without considering the submissions made by the branch during the course of tax assessment proceedings.</p> <p>The Authority under the said Order(s) has demanded to pay penalty of MRU 38,54,322 (~ INR 83.66 lakhs) and MRU 13,31,303 (~ INR 28.89 lakhs) for financial year 2023 and 2024 respectively.</p>
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	04 th June, 2025
d.	Details of the 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
Shweta Girotra
Company Secretary

Digitally signed by SHWETA
GIROTRA
Date: 2025.06.05 19:04:27 +05'30'