KPIL/26-27
24th September, 2026

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**

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 29th August, 2024 submitted to the stock exchanges (copy attached), wherein the Company had, *inter-alia*, informed about the Order passed by the GST Authority for the FY 2019-20 to FY 2021-22 raising a demand of penalty of INR 1.45 Crores, in addition to tax demand of INR 1.45 Crores and interest of INR 0.15 Crore on grounds of excess claim of Input Tax Credit (ITC), time barred availment of ITC and availment of ITC on blocked supplies. The Company had filed an appeal before the Additional Commissioner (Appeal) against the said Order. The Additional Commissioner (Appeal) vide its Order has upheld the Order passed by the GST Authority. The Order of the Additional Commissioner (Appeal) was received by the Company on 23rd September, 2026 at about 05:31 P.M. (IST).

The Company has a strong case to defend the matter before the higher appellate authority since the Order is issued without considering the reply and documentary evidences submitted by the Company. The Company will prefer further appeal against the said Order within prescribed timelines.

Kindly take the same on your records and oblige.

Thanking you,

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

SHWETA GIROTRA
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Date: 2026.09.24 17:10:53 +05'30'

Shweta Girotra
Company Secretary

Encl.: As above

KPIL/24-25
29th August, 2024

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**

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 Order(s) under the provisions of Sections 73 and 74 of the State Goods and Services Tax Act, 2017 read with relevant provisions of the Central Goods and Services Tax Act, 2017 ("Act") and the rules made thereunder, from the different State Goods and Service Tax (GST) Department on 29th August, 2024. The Company has a strong case to defend the matter(s) before the Authorities and plans to file an appeal against the said Order(s) within prescribed timelines.

The relevant details to be disclosed are as under:

SN	Particulars	Details
a.	Name of the authority	Various State Goods and Service Tax (GST) Department - GST Authority
b.	Nature and details of the action(s) taken, initiated or order(s) passed	The authority under the said Order(s) has demanded tax, interest and penalty for the F.Y. 2019-20, F.Y. 2020-21 and F.Y. 2021-22 on various grounds such as excess claim of Input Tax Credit (ITC), time barred availment of ITC and availment of ITC on blocked supplies. The authority under Order(s) has demanded to pay an aggregate tax amount of INR 2.97 Crores, Interest of INR 0.16 Crores and penalty of INR 1.61 Crores.
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	On 29th August, 2024, at different times viz. 02:44 P.M. and 03:45 P.M.
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 tax, interest and penalty levied are 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
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Date: 2024.08.29 18:47:48 +05'30'

Shweta Girotra
Company Secretary