

KALPATARU PROJECTS INTERNATIONAL LIMITED
(Formerly Kalpataru Power Transmission Limited)

KPIL/25-26
31st July, 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 continuation of our earlier disclosure(s) dated 01st April, 2025 and 03rd April, 2025 (copies attached) under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we further inform that the Hon'ble Commissioner of Income Tax (Appeals) - 51, Mumbai ("CIT(A)") has passed orders u/s 250 of the Income Tax Act, 1961 ("Act") for AY 2013-14 to AY 2015-16 and AY 2017-18, pursuant to the appeals filed by the Company against the re-assessment orders u/s 147 passed by Hon'ble DCIT, Central Circle 3(3), Mumbai ("DCIT"), and provided major relief to the Company.

The said orders u/s 250 of the Act were received by the Company on 30th July, 2025 between 04:30 P.M. (IST) to 08:23 P.M. (IST).

Based on the legal advice and its own assessment, the Company is of the view that it has strong case before the higher appellate authorities, and will file appeals against the said Orders within prescribed timelines.

The relevant details to be disclosed are as under:

SN.	Particulars	Details
a.	Brief details of litigation viz. name(s) of the opposing party, court/tribunal/agency where litigation is filed, brief details of dispute/litigation	The Hon'ble CIT(A) vide its orders, reduced the disallowances made by Hon'ble DCIT, Central Circle in the orders passed u/s 147 of the Income Tax Act, 1961.
b.	Expected financial implications, if any, due to compensation, penalty etc.	As per the above orders by Hon'ble CIT(A), the demand of tax is expected to be reduced by INR 1.57 Crore and Company will be eligible for refund of INR 0.19 Crore for AY 2013-14 to AY 2015-16 and AY 2017-18. Based on the external legal advisers' view and its own assessment, the Company is of the view that it has strong case to defend the matters which has not been accepted by Hon'ble CIT(A), before the higher appellate authorities. Accordingly, the Company will contest the same and shall take appropriate legal remedies against the said orders. Therefore, the said orders does not have significant financial implications on the Company. The Company will file appeals against the said Orders in due course.
c.	Quantum of claims, if any	The aggregate impact of reduced demand is covered under (b) above.



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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
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KPIL/25-26
03rd April, 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, and in continuance of our earlier intimation on April 01, 2025, we wish to inform that the Deputy Commissioner of Income Tax, Central Circle-3(3), Mumbai (DCIT), has issued a rectification order under Section 154 of the Income Tax Act, 1961 for the Assessment Year (AY) 2016-17 on April 03, 2025 at 12:11 P.M.(IST). Pursuant to the rectification order, the demand of Rs. 95.83 Crores for the AY 2016-17 has been rectified and reduced to Nil.

Kindly take the same on your records and oblige.

Thanking you,

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

SHWETA Digitally signed by
SHWETA GIROTRA
GIROTRA Date: 2025.04.03
16:17:52 +05'30'

Shweta Girotra
Company Secretary

KALPATARU PROJECTS INTERNATIONAL LIMITED
(Formerly Kalpataru Power Transmission Limited)

KPIL/25-26
1st April, 2025

<p>BSE Limited Corporate Relationship Department Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai - 400 001</p> <p>Scrip Code: 522287</p>	<p>National Stock Exchange of India Ltd. 'Exchange Plaza', C-1, Block 'G', Bandra-Kurla Complex Bandra (E) Mumbai – 400 051</p> <p>Scrip Code: KPIL</p>
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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 Deputy Commissioner of Income Tax, Central Circle- 3(3), Mumbai (“**DCIT**”) has reassessed the income pursuant to the search conducted in August, 2023 and has passed the re-assessment orders for eight years i.e. from AY 2013-14 to AY 2020-21 as per the applicable provisions of the Income Tax Act, 1961 (the “**Act**”).

The said Orders were received by the Company on 31st March, 2025 between 3:57 A.M. (IST) to 9:02 P.M. (IST).

Based on the legal advice and its own assessment, the Company is of the view that it has strong case (including favorable precedents in its own case in respect of certain addition/(s)) to defend the matters before the appellate authorities, and will file appeals against the said Orders within prescribed timelines.

The relevant details to be disclosed are as under:

SN.	Particulars	Details
a.	Brief details of litigation viz. name(s) of the opposing party, court/tribunal/agency where litigation is filed, brief details of dispute/litigation	The DCIT vide its orders of reassessment, raised demand of tax and interest u/s 156 of the Act for eight years i.e. from A.Y. 2013-14 to 2020-21, by making certain additions / disallowances and initiated penalty proceedings.
b.	Expected financial implications, if any, due to compensation, penalty etc.	<p>The aggregate impact of demand / reduced refund for the A.Y. 2013-14 to A.Y. 2020-21 (except for A.Y. 2016-17) is INR 141.31 Crores.</p> <p>Based on the external legal advisers' view and its own assessment, the Company is of the view that it has strong case (including favorable precedents in its own case in respect of certain addition(s)) to defend the matters before the appellate authorities. Accordingly, the Company will contest the same and shall take appropriate legal remedies against the said orders. Therefore, the said orders does not have significant financial implications on the Company. The Company will file appeal against the said Orders within prescribed timelines. Further, prima facie there are certain mistakes apparent from the records, in aforesaid demand computed by the tax authorities, for which the Company is in the process of filing rectification application(s).</p> <p>Apart from the above, for A.Y. 2016-17, while there are no additions made to the total income of the Company,</p>



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		the tax authorities have erroneously raised a demand of INR 95.83 crores, apparently due to certain system issues. The Company has already filed an application for rectification of the same, which will nullify the said demand for AY 2016-17.
c.	Quantum of claims, if any	The aggregate impact of demand / reduced refund including the demand ought to be reduced through rectification is covered under (b) above.

The disclosure is being submitted, at the earliest available opportunity considering the implications in all the Order(s) on a cumulative basis.

Kindly take the same on your records and oblige.

Thanking you,

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

SHWETA Digitally signed by
SHWETA GIROTRA
GIROTRA Date: 2025.04.01
11:46:55 +05'30'

Shweta Girotra
Company Secretary