

KPIL/24-25
09th 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 Company has today i.e. on 09th December, 2024 at about 10:26 a.m. (IST) received Show Cause Notice under the provisions of Section 129 of the State Goods and Services Tax Act, 2017 read with relevant provisions of the Central Goods and Services Tax Act, 2017 and the rules made thereunder, from the GST Authority. The Company intends to file an appeal before appellate authority for refund within prescribed timelines.

The relevant details to be disclosed are as under:

SN	Particulars	Details
a.	Name of the authority	GST Authority
b.	Nature and details of the action(s) taken, initiated or order(s) passed	<p>The Authority had detained the vehicle carrying certain goods to the project site arbitrarily alleging discrepancy in documents. The goods were accompanied with all valid necessary documents (except mismatch in date of invoice as against date mentioned in E-way bill).</p> <p>The authority vide Show Cause Notice had demanded to pay penalty of INR 3.02 lakhs. The amount of penalty has been recovered by the Authority from electronic cash ledger. After release of goods and vehicle, the Company will file an appeal before appellate authority for refund.</p>
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	09 th December, 2024
d.	Details of violation(s) / contravention(s) committed or alleged to be committed	Covered under (b) above.



KALPATARU PROJECTS INTERNATIONAL LIMITED
(Formerly Kalpataru Power Transmission Limited)

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.
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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