



KALPATARU PROJECTS INTERNATIONAL LIMITED
(Formerly Kalpataru Power Transmission Limited)

KPIL/24-25
12th 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 and in reference to our earlier intimation dated 30th October, 2024 submitted to the stock exchanges (copy attached), wherein the Directorate General of Taxes, Islamic Republic of Mauritania had passed an Order and demanded the branch office of the Company situated in Mauritania to pay penalty of MRU 6,577,946 (~INR 1.39 Crores) in addition to 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 2022. The Mauritania branch had filed objections against the said tax assessment Order, resulting in a reduction of the final tax and penalty demand, with the penalty revised to MRU 3,424,794 (~ INR 73 lakhs). The intimation of the reduced penalty was received by the Company on 11th December, 2024 at about 07:30 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

KPIL/24-25
30th October, 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 branch office of the Company situated in Mauritania on 29th October, 2024 at about 11:49 P.M. (IST), has received tax assessment order with demand of tax and penalty. The branch will proceed with objections against the tax assessment order 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, initiated or order(s) passed	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 2022, without considering the submissions made by the branch during the course of tax assessment proceedings. The Authority under the said Order has demanded to pay penalty of MRU 6,577,946 (~ INR 1.39 crores).
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	29 th October, 2024
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.

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: 2024.10.30
17:29:37 +05'30'

Shweta Girotra
Company Secretary