

KALPATARU PROJECTS INTERNATIONAL LIMITED
(Formerly Kalpataru Power Transmission Limited)

KPIL/24-25
29th August, 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 received an Order under the provisions of Section 73 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 GST Authority on 29th August, 2024 at about 01:25 P.M. Considering the amount involved, the Company is exploring the option of either paying this liability or filling an appeal against the said order 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	The authority has demanded GST and penalty pertaining to erstwhile JMC Projects (India) Limited (since amalgamated with the Company) for the F.Y. 2019-20 on grounds of availment of ineligible Input Tax Credit. The authority has demanded to pay an aggregate tax amount of INR 0.71 lakhs and penalty of INR 0.20 lakhs.
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	29 th August, 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 tax 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
Company Secretary