

Schaeffler India Limited · Pune · Maharashtra

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001
Company Code: 505790

National Stock Exchange of India Limited
Exchange Plaza, C – 1, Block G,
Bandra-Kurla Complex, Bandra (E),
Mumbai-400051
Company Code: SCHAEFFLER

Sub: Intimation under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sirs,

In terms of the Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular bearing ref. no. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 ('the SEBI Circular'), we hereby inform you about the requisite details of communication received from the authority as under:

27/10/2026

Sr. No.	Particulars	Details
1.	Name of Listed Company	Schaeffler India Limited ('the Company')
2.	Type of communication received	GST demand order through email
3.	Date of receipt of communication	October 22, 2026
4.	Authority from whom communication received	Adjudication Branch (II), CGST & Central Excise, Hqrs, Manikbagh, Indore - 452014
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	Goods supplied from manufacturing plant -Hosur (TN) to Madhya Pradesh (MP) warehouse with 28% GST rate and material (tractor parts) supplied to customers with 28%/18% to Agriculture customers. Disallowance of 10% excess Input Tax Credit (ITC) availed at MP warehouse.
6.	Period for which communication would be applicable, if stated	GST audit for the FY 2020-21 to 2023-24 (4 years).
7.	Expected financial implications on the listed company, if any	There is no material impact on the financials, operations or other activities of the Company.
8.	Details of any aberrations/non-compliances identified by the authority in the communication	Excess Input Tax Credit (ITC) availed at MP warehouse
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	Levied penalty of INR 13,85,25,490/-
10.	Action(s) taken by listed company with respect to the communication	The Company is in the process of filing an appeal to GST commissioner - Appeal (Indore)
11.	Any other relevant information	NA

Phone: +912068198464

Kindly take the same on your records. Thanking you.

For **Schaeffler India Limited**

ASHISH TIWARI
Digitally signed by ASHISH TIWARI
DN: cn=ASHISH TIWARI, c=IN,
o=Personal,
email=ashish.tiwari@schaeffler.com
Date: 2026.10.27 22:41:42 +05'30'

Ashish Tiwari,
General Counsel & Company Secretary

Schaeffler India Limited

INTERNAL