

SEIL/Sec./SE/2025-26/65

December 5, 2025

The Manager  
Listing Department  
National Stock Exchange of India Ltd  
Exchange Plaza, Bandra Kurla Complex  
Bandra (East), MUMBAI 400 051  
Fax # 022-2659 8237/8238/8347/8348  
Symbol: SCHNEIDER

The Secretary  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street  
MUMBAI 400 001  
Fax#022-2272 3121/2037/2039  
Scrip Code No. 534139

**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 ("the Listing Regulations")**

Dear Sir/Madam,

This is in furtherance to the intimations filed by the Company vide letters SEIL/Sec./SE/2024-25/50 & SEIL/Sec./SE/2024-25/54 dated August 30, 2024 and September 6, 2024, respectively, regarding the excess tax amount along with penalty demanded by the tax authorities in relation to the alleged wrong availment of Input Tax Credit for financial year 2019-20.

In this regard, please note that the Company has received Order-In-Appeal No. VAD-CGST-001-APP-JC- 559-2025-26 dated November 28, 2025 from the Joint Commissioner CGST Appeals, Vadodara (Appeal Order) confirming the position taken in the previous order, however the amount of penalty demanded in the Appeal Order is different than the penalty demand as per order in original which may require correction.

The required details pursuant to sub-para 20 of Para A of Part A of Schedule III, are as follows:

Sr. No.	Particulars	Details																	
1.	Name of the authority	Office of Commissioner, Appeals, CGST & Central Excise Vadodara GST Bhavan, Race Course, Vadodara- 390 007																	
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	Appeal Order demanding the below mentioned amount along with penalty for the financial year 2019-20: <div>(Amount in INR)<table><tr><th>Act</th><th>Tax</th><th>Interest</th><th>Penalty</th></tr><tr><td>IGST</td><td>2,138</td><td rowspan="4">Interest at appropriate rate on the amount determined</td><td>2,138</td></tr><tr><td>CGST</td><td>46,36,977</td><td>46,36,977</td></tr><tr><td>SGST</td><td>46,36,977</td><td>46,36,977</td></tr><tr><td>Total</td><td>92,76,092</td><td>92,76,092</td></tr></table></div>	Act	Tax	Interest	Penalty	IGST	2,138	Interest at appropriate rate on the amount determined	2,138	CGST	46,36,977	46,36,977	SGST	46,36,977	46,36,977	Total	92,76,092	92,76,092
Act	Tax	Interest	Penalty																
IGST	2,138	Interest at appropriate rate on the amount determined	2,138																
CGST	46,36,977		46,36,977																
SGST	46,36,977		46,36,977																
Total	92,76,092		92,76,092																
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Appeal Order received on December 5, 2025 at 12:38 P.M. (IST)																	
4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	On account of wrong availment of ineligible Input Tax credit for the financial year 2019-20.																	

**Schneider Electric Infrastructure Limited**

**Corporate Office:** 15<sup>th</sup> Floor, DT-4, DLF Downtown, Phase 3, Sector 25A, Gurugram, Haryana – 122002; Tel. +91 9228078000

**Registered Office :** Milestone 87, Vadodara, Halol Highway, Village Kotambi, Post Office Jarod, Vadodara - 391510 Gujarat India | Tel. +91 0266866200

CIN : L31900GJ2011PLC064420

5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on the financials, operations or other routine business activities. The impact will be limited to the extent of demand in Appeal Order.
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We request you to kindly take the above submissions on your records.

Yours Sincerely,

**For Schneider Electric Infrastructure Limited**

**(Sumit Goel)**  
**Company Secretary and Compliance Officer**