

SEIL/Sec./SE/2025-26/76

February 11, 2026

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,

Pursuant to Regulation 30 of the Listing Regulations, it is hereby informed that the Company has filed an appeal before the Income Tax Appellate Tribunal (ITAT), Ahmedabad Bench, along with a stay application, in relation to the Assessment Order received from the Deputy Commissioner of Income Tax under Sections 143(3)/144C of the Income Tax Act, 1961. The said Assessment Order has raised a demand of INR 17,12,36,410/- as additional income tax for the Assessment Year 2022-23, which is being challenged by the Company through the aforesaid appeal and stay application.

Accordingly, the Company has become a party to the related litigation/assessment proceedings.

The required details pursuant to Para B of Part A of Schedule III read with SEBI Circular No HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, are provided hereunder:

Sr. No.	Particulars	Details
1.	Brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation	With respect to an Assessment Order and Demand Notice dated December 31, 2025 from the Deputy Commissioner of Income Tax under Sections 143(3)/144C of the Income Tax Act, 1961, raising an additional tax demand of INR 17,12,36,410 for Assessment Year 2022-23, the Company has filed an appeal and stay application before the Income Tax Appellate Tribunal (ITAT), Ahmedabad Bench in relation to the said Assessment Order.  <b>Respondent: Deputy Commissioner of Income Tax, Aayakar Bhavan</b>
2.	Expected financial implications, if any, due to compensation, penalty etc.	The Company has taken necessary steps by filing appeal against the demand raised by the tax authorities. Based on the merits of the matter, the Company does not foresee any significant financial implications at this stage.
3.	Quantum of claims, if any	The Assessment Order quantifying tax demand of INR <b>17,12,36,410/-</b> along with consequential Notice of Demand has been challenged. The Company has also taken necessary steps to seek a stay of the demand.

**Schneider Electric Infrastructure Limited**

Corp. Office: 9<sup>th</sup> Floor, DLF Building No.10.Tower C, DLF Cyber City, Phase II, Gurgaon – 122002, India; Tel: +91 124 7152300; Fax.: +91 (0) 124-422 2036; www.schneider-infra.in

Regd. Office: Milestone-87, Vadodara - Halol Highway, Village Kotambi, Post Office Jarod Vadodara -391510, Gujarat; Tel: +91 02668 664300 Fax: +91 664621; CIN: L31900GJ2011PLC064420

The information regarding filing of appeal and stay application came to knowledge of the Compliance Officer on February 10, 2026 at 12:07 p.m. (IST).

We will keep the exchanges informed on subsequent update received on the matter.

We request you to kindly take the above submission on your records.

Yours Sincerely,

**For Schneider Electric Infrastructure Limited**

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

**Schneider Electric Infrastructure Limited**

**Corporate Office:** 15th 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