

October 18, 2026

SEIL/Sec./SE/2026-27/52

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 intimation filed by the Company vide letter no. SEIL/Sec./SE/2024-25/30 dated July 20, 2024, informing about the receipt of order from Office of the Superintendent, Range V, CGST & CX, Bidhannagar Division, Kolkata, North Commissionerate relating to excess ITC claimed for the financial year 2017-18 and accordingly, demanding the excess amount along with the penalty.

In this regard, we wish to inform that Schneider Electric Infrastructure Limited ("**Company**") has now received an Order-in-Appeal from the Joint Commissioner, CGST & CX, Kolkata Appeal-I Commissionerate, whereby the appeal filed by the Company against the Order-in-Original dated July 16, 2024 has been rejected.

The details pursuant to sub-para 20 of Para A of Part A of Schedule III as required under the SEBI Listing Regulations are set out below:

| Sr. No. | Particulars                                                                                                                       | Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.      | Name of the authority                                                                                                             | Joint Commissioner, CGST & CX, Kolkata Appeal-I Commissionerate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 2.      | Nature and details of the action(s) taken, initiated or order(s) passed;                                                          | The Appellate Authority, vide Order-in-Appeal No. 302/CGST/Kol-North/2026 has rejected the appeal filed by the Company and upheld the Order-in-Original No. 117/SUP/R-V/KOL-N/2024-25 dated July 16, 2024. Accordingly, the Appellate Authority has upheld (i) the demand in respect of transitional input tax credit amounting to <b>INR 5,04,071</b> under Section 74(1) of the CGST Act, 2017; (ii) consequential liability towards interest under Section 50(3), to the extent payable in accordance with law; and (iii) penalty of INR 5,04,071 under Section 122(2)(b) read with the relevant provisions of the CGST Act, 2017. Accordingly, the quantified amount involved is INR 10,08,142 plus applicable interest. |
| 3.      | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority; | The order came into the knowledge of compliance officer on October 17, 2026, at 3:04 p.m. (IST).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 4.      | Details of violation(s)/contravention(s) committed or alleged to be committed;                                                    | The matter relates to transitional input tax credit of INR 5,04,071 claimed by the Company under Form GST TRAN-1 for FY 2017-18 in respect of three invoices/tax-paying documents. The authorities alleged that the said documents were recorded in the books of account on July 31, 2017, beyond the prescribed                                                                                                                                                                                                                                                                                                                                                                                                             |

**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

|    |                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                     |
|----|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    |                                                                                                                                 | period under Section 140(5) of the CGST Act, 2017, and that no extension of the prescribed period had been granted by the competent authority. The Appellate Authority has upheld the findings of the adjudicating authority concerning inadmissibility of the said transitional credit and the consequential interest and penalty. |
| 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 liability as per the Order.                                                                                                                                                             |

The Company is evaluating the order and appropriate legal remedy.

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

Yours Sincerely,

**For Schneider Electric Infrastructure Limited**

SUMIT GOEL  
Digitally signed by  
SUMIT GOEL  
Date: 2026.10.18  
13:12:18 +05'30'

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

**Schneider Electric Infrastructure Limited**

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