July 30, 2026

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

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/2024-25/88 dated February 4, 2025, informing about the receipt of demand notice from Joint commissioner, Noida Tower II, Ground Floor, IGL Complex, Noida Uttar Pradesh- 201301, relating to wrong availment of excess Input Tax credit in TRANS1 for financial year 2017-18 and accordingly, demanding the excess amount along with the interest and penalty, as communicated earlier. In this regard, we wish to inform that the Company has now received an appeal order vide no. NOI-CGST-001-APPL-324-2026-27 dated July 29, 2026 from the Office of the Commissioner, CGST (Appeals), Noida - 201305, regarding wrongful availment/transition of ineligible CENVAT credit (Education Cess, SHE Cess and Krishi Kalyan Cess) through TRAN-1 under Section 140 of the CGST Act, 2017 and wrongful availment of transitional credit on hotel booking facilitation services without establishing business nexus.

The Company is evaluating appropriate legal remedy.

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	Joint commissioner, CGST (Appeal), Noida
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	The Company had carried forward transitional credit through Form GST TRAN-1 under Section 140 of the CGST Act, 2017. Pursuant to audit observations, proceedings were initiated alleging wrongful transition of certain credits. The Department contended that (i) Education Cess, Secondary & Higher Education Cess and Krishi Kalyan Cess amounting to INR 9,57,641/- were not eligible for transition under GST, and (ii) input tax credit of INR 2,58,549/- pertaining to hotel booking facilitation services lacked evidence of business nexus and was therefore inadmissible. The adjudicating authority confirmed the above demands along with applicable interest and penalty. Upon appeal, the Commissioner (Appeals), CGST Noida, vide Order No. NOI-CGST-001-APPL-324-2026-27 dated 29.07.2026, partly allowed the appeal by setting aside the demand of INR 2,83,584/- relating to transit invoices recorded on 31.07.2017. However, the appellate authority upheld the demand of INR 9,57,641/- towards transitional credit of Education Cess, Secondary & Higher

		Education Cess and Krishi Kalyan Cess, and INR 2,58,549/- towards hotel booking facilitation services, together with applicable interest. **The penalty was consequentially revised and imposed at INR 12,16,190/- under Sections 122 and 74 of the CGST Act, 2017.**
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	July 30, 2026 at 12:31 p.m. (IST)
4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	As detailed in point no. 2
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 Appeal Order.

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: 2026.07.30 18:02:28 +05'30'

(Sumit Goel)
Company Secretary and Compliance Officer