

September 28, 2026

SEIL/Sec./SE/2026-27/47

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 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("**SEBI Listing Regulations**"), we wish to inform you that Schneider Electric Infrastructure Limited ("**Company**") has received an Order bearing No. ZD240926125469Z dated September 28, 2026, issued by the Commissioner (Appeals), CGST & Central Excise (Appeals), Vadodara ("**Appellate Authority**").

This intimation is in continuation of the Company's earlier intimation submitted to the Stock Exchanges vide letter no. SEIL/Sec./SE/2025-26/67 dated December 16, 2025, in relation to the Demand Order dated December 15, 2025, received from the Office of the Additional Commissioner, CGST & Central Excise, Vadodara-I Commissionerate, pertaining to alleged excess claim of Input Tax Credit ("ITC") for the Financial Year 2021-22.

The Company had preferred an appeal against the aforesaid Demand Order. The Appellate Authority has, vide the present Order-in-Appeal, disallowed the appeal filed by the Company and upheld the Order-in-Original dated December 15, 2025.

The Company is evaluating the order and 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	Commissioner (Appeals), CGST & Central Excise (Appeals), Vadodara.
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	The Appellate Authority, vide Order No. Order no. - ZD240926125469Z dated September 28, 2026, has disallowed the appeal filed by the Company and upheld the Order-in-Original No. VAD-GST-001-ADC-081-2025-26 dated December 15, 2025. Accordingly, the demand aggregating to INR 3,25,15,502 towards tax, along with applicable interest and penalty of INR 32,51,549, as confirmed under the said Order-in-Original, stands upheld as on date.
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 September 28, 2026, at 2:21 p.m. (IST).

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

4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	The matter relates to alleged excess availment of ITC in Form GSTR-3B vis-à-vis ITC reflected in Form GSTR-2A/2B, under the heads "All Other ITC" and "Import of Goods", for the Financial Year 2021-22. The Appellate Authority held that the Company had not satisfactorily substantiated/reconciled the disputed differences through corroborative documentary evidence and accordingly upheld the demand under Section 73(9) of the CGST Act, 2017, along with 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.

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

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