

SEIL/Sec./SE/2026-27/17

June 3, 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”) - Update

Dear Sir/Madam,

This is in furtherance to the intimations filed by the Company vide letter no. SEIL/Sec./SE/2025-26/65 dated December 5, 2025, informing about the receipt of Order-In-Appeal No. VAD-CGST-001-APP-JC-559-2025-26 from the Joint Commissioner CGST Appeals, Vadodara, which had confirmed the position taken in the previous order in relation to the alleged wrong availment of Input Tax Credit for the financial year 2019–20, as communicated earlier.

In this regard, we wish to inform that the Company has now received a Rectification Order along with Form GST APL – 04 from the Joint Commissioner, Division-I Vadodara, Vadodara-I, CBIC, pursuant to which the penalty amount has been significantly reduced by INR 8,328,696/-, while the tax amount remains unchanged as per the earlier Appeal Order.

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, Division-I Vadodara, Vadodara-I, CBIC																				
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	Rectification Order demanding the below mentioned amount along with penalty for the financial year 2019-20: (Amount in INR) <table border="1"> <thead> <tr> <th>Act</th> <th>Tax</th> <th>Interest</th> <th>Penalty</th> </tr> </thead> <tbody> <tr> <td>IGST</td> <td>2,138</td> <td>0</td> <td>20,000</td> </tr> <tr> <td>CGST</td> <td>4,636,977</td> <td></td> <td>463,698</td> </tr> <tr> <td>SGST</td> <td>4,636,977</td> <td></td> <td>463,698</td> </tr> <tr> <td>Total</td> <td>9,276,092</td> <td></td> <td>947,396</td> </tr> </tbody> </table>	Act	Tax	Interest	Penalty	IGST	2,138	0	20,000	CGST	4,636,977		463,698	SGST	4,636,977		463,698	Total	9,276,092		947,396
Act	Tax	Interest	Penalty																			
IGST	2,138	0	20,000																			
CGST	4,636,977		463,698																			
SGST	4,636,977		463,698																			
Total	9,276,092		947,396																			
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Rectification Order along with along with Form GST APL – 04 received on June 2, 2026 at 5:31 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.																				
5.	Impact on financial,	There is no material impact on the financials, operations or other																				

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

	operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	routine business activities. The impact will be limited to the extent of demand in Rectification 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