



KALPATARU PROJECTS INTERNATIONAL LIMITED

KPIL/26-27
24th July, 2026

BSE Limited Corporate Relationship Department Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai - 400 001 <u>Scrip Code: 522287</u>	National Stock Exchange of India Ltd. 'Exchange Plaza', C-1, Block 'G', Bandra-Kurla Complex Bandra (E) Mumbai – 400 051 <u>Scrip Code: KPIL</u>
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Sub.: Disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir / Madam,

In terms of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and in reference to our earlier intimation dated 29th August, 2024, submitted to the stock exchanges (copy attached), wherein the Company had, *inter-alia*, informed about the order passed by the GST Authority for F.Y. 2019-20 raising a demand of penalty of INR 15.17 lakhs, in addition to tax demand of INR 1.52 crore and interest of INR 0.70 lakh on account of excess claim of input tax credit. The Company had filed an appeal before the Appellate Authority against the said order. The Hon'ble Appellate Authority has passed an order in favor of the Company by setting aside the order of the GST Authority for F.Y. 2019-20. The order of the Hon'ble Appellate Authority was received by the Company on 23rd July, 2026 at about 04:19 P.M. (IST).

Kindly take the same on your records and oblige.

Thanking you,

Yours faithfully,

For **Kalpataru Projects International Limited**

Shweta Girotra
Company Secretary

Encl.: As above

KALPATARU PROJECTS INTERNATIONAL LIMITED
(Formerly Kalpataru Power Transmission Limited)

KPIL/24-25
29th August, 2024

BSE Limited Corporate Relationship Department Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai - 400 001 <u>Scrip Code: 522287</u>	National Stock Exchange of India Ltd. 'Exchange Plaza', C-1, Block 'G', Bandra-Kurla Complex Bandra (E) Mumbai – 400 051 <u>Scrip Code: KPIL</u>
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Sub.: Disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir / Madam,

In terms of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Company, has received Order(s) under the provisions of Sections 73 and 74 of the State Goods and Services Tax Act, 2017 read with relevant provisions of the Central Goods and Services Tax Act, 2017 ("Act") and the rules made thereunder, from the different State Goods and Service Tax (GST) Department on 29th August, 2024. The Company has a strong case to defend the matter(s) before the Authorities and plans to file an appeal against the said Order(s) within prescribed timelines.

The relevant details to be disclosed are as under:

SN	Particulars	Details
a.	Name of the authority	Various State Goods and Service Tax (GST) Department - GST Authority
b.	Nature and details of the action(s) taken, initiated or order(s) passed	The authority under the said Order(s) has demanded tax, interest and penalty for the F.Y. 2019-20, F.Y. 2020-21 and F.Y. 2021-22 on various grounds such as excess claim of Input Tax Credit (ITC), time barred availment of ITC and availment of ITC on blocked supplies. The authority under Order(s) has demanded to pay an aggregate tax amount of INR 2.97 Crores, Interest of INR 0.16 Crores and penalty of INR 1.61 Crores.
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	On 29 th August, 2024, at different times viz. 02:44 P.M. and 03:45 P.M.
d.	Details of violation(s) / contravention(s) committed or alleged to be committed	Covered under (b) above.
e.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The tax, interest and penalty levied are covered under (b) above. The same does not have any significant impact on the Company.

Kindly take the same on your records and oblige.

Thanking you,

Yours faithfully,

For Kalpataru Projects International Limited

SHWETA Digitally signed by
SHWETA GIROTRA
Date: 2024.08.29
18:47:48 +05'30'
GIROTRA

Shweta Girotra
Company Secretary