November 20, 2026

SEIL/Sec./SE/2026-27/66

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 hereby inform that Schneider Electric Infrastructure Limited ("**the Company**") has received an Order-in-Original from the Office of the Assistant Commissioner, CGST & Central Excise, Bidhannagar Division, Kolkata North Commissionerate, in relation to certain Input Tax Credit ("ITC") availed by the Company for Financial Year 2022-23.

The Company is evaluating the order and will take appropriate legal remedies, including filing an appeal, as may be available under applicable law.

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	Office of the Assistant Commissioner, CGST & Central Excise, Bidhannagar Division, Kolkata North Commissionerate. The Order-in-Original No. 22/AC/CGST & CX/BDN/Kol-N/2026-27 has been passed by Shri Malay Majumder, Assistant Commissioner
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	The Company has received an Order-in-Original passed under Section 73 of the CGST Act, 2017, in relation to alleged excess/inadmissible availment of ITC for Financial Year 2022-23. The order confirms: • demand/disallowance of ITC aggregating to INR 1,36,12,996; • applicable interest under Section 50(3) of the CGST Act, 2017; and • aggregate penalty of INR 13,61,299 under Section 73(9) of the CGST Act, 2017. The corresponding Form GST DRC-07 dated November 19, 2026, reflects the aforesaid tax/ITC demand of INR 1,36,12,996 and penalty of INR 13,61,299, aggregating to INR 1,49,74,295, excluding applicable interest.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	November 19, 2026, at 4:54 p.m. (IST).

4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	The order pertains to alleged excess/inadmissible availment of ITC for FY 2022-23, comprising: • INR 8,76,633 towards alleged inadmissible/excess ITC on import of goods under IGST; and • INR 1,27,36,363 towards alleged inadmissible/excess ITC other than imports and reverse charge, comprising INR 76,39,695 under IGST, INR 25,48,334 under CGST and INR 25,48,334 under SGST. The Authority has alleged non-compliance with the conditions governing availment of ITC under Section 16(2) of the CGST Act, 2017, along with the applicable provisions of the IGST Act, 2017 and CGST Rules, 2017, and has confirmed the demand under Section 73 of the CGST Act, 2017.
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

Digitally signed by SUMIT GOEL
Date: 2026.11.20 14:39:21 +05'30'

(Sumit Goel)
Company Secretary and Compliance Officer

Schneider Electric Infrastructure Limited

Corporate Office: 15th Floor, DT-4, DLF Downtown, Phase 3, Sector 25A, Gurugram, Haryana – 122002

Tel. +91 9228078000

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CIN: L31900GJ2011PLC064420

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