



KPIL/26-27

09th October, 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, this is to inform that the Company has received an Order under the provisions of Section 74 of the Central Goods and Services Tax Act, 2017 read with relevant provisions of the State Goods and Services Tax Act, 2017 and the rules made thereunder, from the GST Authority on 09th October, 2026 at about 03:58 P.M. (IST). The Company has a strong case to defend the matter before the Appellate Authority since the Order is issued without considering the reply and documentary evidences submitted by the Company, and the Company will prefer an appeal before Appellate Authority against the said Order within prescribed timelines.

The relevant details to be disclosed are as under:

SN	Particulars	Details
a.	Name of the authority	GST Authority
b.	Nature and details of the action(s) taken or order(s) passed	The authority has demanded tax, interest and penalty for the Financial Year 2021-22 on the alleged grounds of excess availment of Input Tax Credit. The Authority under the said Order has demanded to pay penalty of INR 1.05 Crore. The Company will file appeal against the said Order and demand made thereunder before Appellate Authority.
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	09 th October, 2026
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 penalty levied is 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
GIROTRA Date: 2026.10.09
19:59:29 +05'30'

Shweta Girotra
Company Secretary