November 3, 2026

SEIL/Sec./SE/2026-27/56

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,

This intimation is in continuation of the Company's earlier intimations submitted to the Stock Exchanges vide letter no. SEIL/Sec./SE/2024-25/64 dated October 21, 2024, and SEIL/Sec./SE/2025-26/18 dated June 12, 2025.

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), we hereby inform you that Schneider Electric Infrastructure Limited ("**Company**") has received an Order-in-Appeal, from the Office of the Commissioner (Appeals), CGST, Gurugram.

The Commissioner (Appeal) had examined and observed that at the first appellate stage vide OIA No. 125/CGST-APPEAL-GURUGRAM/SKS/2024-25 dated 25.09.2024 has already upheld the OIO No. 06/GST-GGM/ADC/AK/2023-24 dated 11.12.2023. Therefore, the appeal liable to rejected, without entering into the merits of the underlying dispute.

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	Office of the Commissioner (Appeals), Central Goods and Services Tax, Gurugram.
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	Order-in-Appeal No. 283/CGST/APPL/GGM/VM/2026-27 dated October 30, 2026, has been passed under Section 107(11) of the Central Goods and Services Tax Act, 2017 and the corresponding provisions of the Haryana Goods and Services Tax Act, 2017. The Commissioner (Appeals) has rejected the appeal filed by the Company against the Rectification Order dated June 11, 2025, as infructuous. The underlying amount involved is INR 3,37,73,340, comprising tax of INR 3,05,39,282 and penalty of INR 32,34,058, along with applicable interest. The Company had also made a pre-deposit of INR 30,53,929 while filing the present appeal.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or	November 2, 2026 at 1:49 p.m. (IST).

	any other communication from the authority;	
4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	The underlying proceedings pertain to the alleged excess availment of Input Tax Credit and alleged non-payment of GST on unreconciled turnover for the financial year 2017-18. Pursuant to the rectification carried out in the demand order, the tax demand was determined at INR 3,05,39,282, along with a penalty of INR 32,34,058 and applicable interest.
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: 2026.11.03 12:53:26 +05'30'

(Sumit Goel)
Company Secretary and Compliance Officer

Schneider Electric Infrastructure Limited

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Tel. +91 9228078000

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CIN: L31900GJ2011PLC064420

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