

December 16, 2025

SEIL/Sec./SE/2025-26/67

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 of the Listing Regulations, we hereby inform that the Company has received the Demand Order dated December 15, 2025 from the Office of Additional Commissioner, Vadodara-I, Vadodara, CBIC, Gujarat relating to excess claim of Input Tax Credit (ITC) and non-reversal of inadmissible/unclaimed ITC, for the return filed for Financial Year 2021-22.

The Company is evaluating 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 Additional Commissioner, Vadodara-I, Vadodara, CBIC, Gujarat																		
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	<div>Receipt of Demand Order for excess claim of Input Tax Credit (ITC) and non-reversal of inadmissible/unclaimed ITC, under Section 73(9) of the CGST Act, 2017 read with Section 20 of the IGST Act, 2017, for the Financial Year 2021-22.</div> <div>(Amount in INR)</div> <table><tr><th>Act</th><th>Tax</th><th>Penalty</th><th>Interest</th></tr><tr><td>IGST</td><td>3,08,62,082</td><td>30,86,207</td><td rowspan="3">At appropriate rate on tax amount</td></tr><tr><td>CGST</td><td>8,26,710</td><td>82,671</td></tr><tr><td>SGST</td><td>8,26,710</td><td>82,671</td></tr><tr><td>Total</td><td>3,25,15,502</td><td>32,51,549</td><td></td></tr></table>	Act	Tax	Penalty	Interest	IGST	3,08,62,082	30,86,207	At appropriate rate on tax amount	CGST	8,26,710	82,671	SGST	8,26,710	82,671	Total	3,25,15,502	32,51,549	
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CGST	8,26,710	82,671																		
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Total	3,25,15,502	32,51,549																		
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 15, 2025 at 04:22 p.m. (IST)																		
4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	As detailed in point no. 2																		

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

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.
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We request you to kindly take the above submissions on your records.

For Schneider Electric Infrastructure Limited

(Sumit Goel)
Company Secretary and Compliance Officer

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