

November 26, 2025

SEIL/Sec./SE/2025-26/64

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 November 24, 2025 from the Office of Assistant Commissioner, CGST Commissionerate -II, Division III, Pune, relating to wrong availment of Input Tax Credit (ITC).

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 Assistant Commissioner, CGST Commissionerate - II, Division III, Pune								
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	<div>Receipt of Demand Order for wrong availment of ITC, under Section 74(9) of the CGST Act, 2017 read with Section 20 of the IGST Act, 2017.</div> <div>(Amount in INR)</div> <table><tr><th>Period</th><th>Tax</th><th>Penalty</th><th>Interest</th></tr><tr><td>FY 2018-19; 2021-22 & 2022-23</td><td>28,11,898</td><td>28,11,898</td><td>At appropriate rate on tax amount</td></tr></table>	Period	Tax	Penalty	Interest	FY 2018-19; 2021-22 & 2022-23	28,11,898	28,11,898	At appropriate rate on tax amount
Period	Tax	Penalty	Interest							
FY 2018-19; 2021-22 & 2022-23	28,11,898	28,11,898	At appropriate rate on tax amount							
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	November 25, 2025 at 18:35 p.m. (IST)								
4.	Details of violation(s)/contravention(s) committed or alleged to be committed;	As detailed in point no. 2								
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.

For Schneider Electric Infrastructure Limited

(Sumit Goel)
Company Secretary and Compliance Officer

Schneider Electric Infrastructure Limited

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Regd. Office: Milestone-87, Vadodara - Halol Highway, Village Kotambi, Post Office Jarod Vadodara -391510, Gujarat; Tel: +91 02668 664300 Fax: +91 664621; CIN: L31900GJ2011PLC064420