

November 25, 2025

SEIL/Sec./SE/2025-26/63

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(s) (Form GST DRC – 07) on November 24, 2025 from the Joint Commissioner, Common Adjudicating Authority, CGST Commissionerate, Faridabad, relating to short payment of tax on Import of Services received from Overseas Group Companies and 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	Joint commissioner, Jurisdiction: Gurgaon (East) Ward 4: Gurgaon (East): Gurgaon: Haryana			Joint Commissioner Jurisdiction: Ghatak 45 (Vadodara): Range - 12: Division -5: Gujarat		
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	Receipt of Demand Order for short payment of tax on Import of Services received from Overseas Group Companies under Reverse Charge Mechanism and wrong availment of ITC for the period, under Section 74(1) of the CGST Act, 2017 read with Section 20 of the IGST Act, 2017. (Amount in INR)			Receipt of Demand Order for short payment of tax on Import of Services received from Overseas Group Companies under Reverse Charge Mechanism under Section 74(1) of the CGST Act, 2017 read with Section 20 of the IGST Act, 2017. (Amount in INR)		
		Period	Tax	Penalty	Period	Tax	Penalty
		August 2018 to March 2021	1,25,81,141 60,67,707	1,25,81,141 60,67,707	August 2018 to March 2021	43,92,587	43,92,587
		Total	1,86,48,848	1,86,48,848	Total	43,92,587	43,92,587
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	November 24, 2025 at 3:48 p.m. (IST)			November 24, 2025 at 3:53 p.m. (IST)		

Schneider Electric Infrastructure Limited

Corp. Office: 9th Floor, DLF Building No.10.Tower C, DLF Cyber City, Phase II, Gurgaon – 122002, India; Tel: +91 124 7152300; Fax.: +91 (0) 124-422 2036; www.schneider-infra.in

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

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 Demand Order(s).

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

Yours Sincerely,

For Schneider Electric Infrastructure Limited

(Sumit Goel)
Company Secretary and Compliance Officer