

KALPATARU PROJECTS INTERNATIONAL LIMITED (Formerly Kalpataru Power Transmission Limited)

KPIL/24-25 29th April, 2024

BSE Limited	National Stock Exchange of India Ltd.
Corporate Relationship Department	'Exchange Plaza', C-1,
Phiroze Jeejeebhoy Towers	Block 'G', Bandra-Kurla Complex
Dalal Street, Fort	Bandra (E)
Mumbai - 400 001	Mumbai – 400 051
Scrip Code: 522287	Scrip Code: KPIL

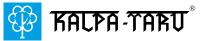
Sub.: Disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

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 you that the Company, has received an Order under the provisions of Section 73 of the State Goods and Services Tax Act, 2017 read with relevant provisions of the Central Goods and Services Tax Act, 2017 and the rules made thereunder, from the GST Authority on 29th April, 2024 at about 05:07 P.M. The Company has a strong case to defend the matter before the Authorities and plans to file an appeal 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, initiated or order(s) passed	The authority has demanded GST along with interest and penalty pertaining to erstwhile JMC Projects (India) Limited (since amalgamated with the Company) for the F.Y. 2018-19 on grounds of alleged excess claim of ITC. The authority has demanded to pay an aggregate tax amount of INR 94.76 lakhs along with interest of INR 93.81 lakhs and penalty of INR 9.48 lakhs.
C.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	29 th April, 2024
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 Tax, interest and penalty levied is covered under (b) above. The same does not have any significant impact on the Company.



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Kindly take the same on your records and oblige.

Thanking you,

Yours faithfully,

For Kalpataru Projects International Limited

Shweta Girotra Company Secretary