

KPIL/24-25
18th April, 2024

BSE Limited Corporate Relationship Department Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai - 400 001 Scrip Code: 522287	National Stock Exchange of India Ltd. 'Exchange Plaza', C-1, Block 'G', Bandra-Kurla Complex Bandra (E) Mumbai – 400 051 Scrip Code: KPIL
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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, and further to earlier intimation filed on 29th March 2024, this is to inform that the branch office of the Company situated in Tanzania on 17th April, 2024 at about 10.30 P.M. (IST), has received the final assessment order for FY 2022-23 post completion of local tax audit.

The relevant details to be disclosed are as under:

SN	Particulars	Details
a.	Name of the authority	Tanzania Revenue Authority
b.	Nature and details of the action(s) taken, initiated or order(s) passed	<p>As per the assessment order, a demand of additional tax, interest and penalty thereon has been determined mainly on account of disallowance of certain expenditures during the course of audit. The Company provided relevant supporting details for the said disallowances, however the Tanzania Revenue Authority did not agree on the same.</p> <p>Tanzania Revenue Authority has passed the final assessment order for Financial year 2022-23 as under:</p> <ul style="list-style-type: none"> - Balance Tax liability of ~ TZS 54.64 Mn (~ INR 17.62 lakhs), along with - interest of ~ TZS 3.52 Mn (~ INR 1.14 lakhs) and - penalty of ~ TZS 2.73 Mn (~ INR 0.89 lakhs). <p>Considering amount involved is not material, the Company will discharge the payment towards the same without agreeing or disputing the same.</p>
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	17 th April, 2024
d.	Details of violation(s) / contravention(s) committed or alleged to be committed	Covered in (b) above



KALPATARU PROJECTS INTERNATIONAL LIMITED
(Formerly Kalpataru Power Transmission Limited)

SN	Particulars	Details
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

Kindly take the same on your records and oblige.

Thanking you,

Yours faithfully,

For **Kalpataru Projects International Limited**

Shweta Girotra
Company Secretary