

KALPATARU PROJECTS INTERNATIONAL LIMITED (Formerly Kalpataru Power Transmission Limited)

KPIL/23-24 29th March, 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

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 that the branch office of the Company situated in Tanzania on 27th March, 2024 at about 07.00 P.M. (IST), has received demand of tax, interest and penalty thereon due to disallowance of unutilized credit of withholding tax of previous years used against the liability for FY 22-23. Considering amount involved and as advised by consultants, the Company intends to discharge the resultant liability for FY 22-23 and separately seek refund for earlier unutilized tax credit.

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	The Authority raised the demand for Financial year 2022-2023 as under: - Tax liability of ~ TZS 79.26 Mn (~ INR 25.59 lakhs), along with - interest of ~ TZS 5.06 Mn (~ INR 1.63 lakhs) and - penalty of ~ TZS 3.93 Mn (~ INR 1.27 lakhs).
C.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	27 th March, 2024
d.	Details of violation(s) / contravention(s) committed or alleged to be committed	Covered in (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

Considering different time zones, the disclosure is being made at earliest possible opportunity.

Kindly take the same on your records and oblige.

Thanking you,

Yours faithfully,

For Kalpataru Projects International Limited

Shweta Girotra Company Secretary