November 19, 2026

SEIL/Sec./SE/2026-27/64

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,

This is in continuation of the disclosure made by Schneider Electric Infrastructure Limited ("the Company") on September 9, 2026, regarding Order-in-Original No. 99/2026-GST (ADC) dated August 31, 2026, passed pursuant to GST audit proceedings pertaining to FY 2022-23.

The Company wishes to inform that a corrigendum dated November 12, 2026, to the aforesaid Order-in-Original has been issued by the Office of the Commissioner of GST and Central Excise, Chennai Outer Commissionerate. Pursuant to the corrigendum, the penalty imposed under Section 122(2)(a), read with Section 73(9) of the CGST Act, 2017/TNGST Act, 2017 and Section 20 of the IGST Act, 2017, has been revised from INR 35,18,008 to INR 35,35,837. All other findings, reasoning and conclusions contained in the original order remain unaltered.

The Company is evaluating the corrigendum and will take appropriate legal action.

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 the Commissioner of GST and Central Excise, Chennai Outer Commissionerate, through the Commissioner (In-Situ) of Central Tax, Chennai.
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	The Authority has issued a corrigendum dated November 12, 2026, to Order-in-Original No. 99/2026-GST (ADC) dated August 31, 2026, revising the penalty from INR 35,18,008 to INR 35,35,837, comprising IGST penalty of INR 35,15,837, CGST penalty of INR 10,000 and SGST penalty of INR 10,000. Accordingly, the penalty has increased by INR 17,829. The corrigendum clarifies that all other findings, reasoning and conclusions contained in the original order remain unaltered and continue to have full force and effect.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	November 19, 2026, at 11:59 a.m. (IST).
4.	Details of violation(s)/contravention(	The proceedings relate to alleged: (a) non-payment of IGST on export of services due to non-receipt of export proceeds within the prescribed period; (b)

	s) committed or alleged to be committed;	availment of ineligible input tax credit; (c) non-payment of GST on supplies made to SEZ units without the prescribed endorsement of the authorised officer; and (d) non-reversal of input tax credit relating to suppliers' credit notes. The corrigendum does not alter the alleged violations disclosed earlier and is limited to revision of the penalty amount.
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/ Corrigendum.

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

Yours Sincerely,

For Schneider Electric Infrastructure Limited

SUMIT GOEL

Digitally signed by SUMIT GOEL
Date: 2026.11.19 17:32:09 +05'30'

(Sumit Goel)
Company Secretary and Compliance Officer

Schneider Electric Infrastructure Limited

Corporate Office: 15th Floor, DT-4, DLF Downtown, Phase 3, Sector 25A, Gurugram, Haryana – 122002

Tel. +91 9228078000

Registered Office: Milestone 87, Vadodara-Halol Highway, Village Kotambi, Post Office Jarod, Vadodara-391510 Gujarat, India | Tel. +91 0266866200

CIN: L31900GJ2011PLC064420

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