

CIN No. : L26943RJ1979PLC001935
Phone : 01462 228101-6
Toll Free : 1800 180 6003 / 6004
Fax : 01462 228117 / 228119
E-Mail : shreebwr@shreecement.com
Website : www.shreecement.com



SHREE CEMENT LTD.

An ISO 9001, 14001, 50001 & OHS 18001 Certified Company

Regd. Office:

BANGUR NAGAR, POST BOX NO.33, BEAWAR 305901, RAJASTHAN, INDIA

SCL/BWR/SE/2024-25/
13th April, 2024

National Stock Exchange of India Limited,
Exchange Plaza, C-1, Block G,
Bandra – Kurla Complex, Bandra (East)
MUMBAI – 400 051

BSE Limited
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
MUMBAI – 400 001

SCRIP CODE: SHREECEM EQ
Debt Segment NCD ISIN: INE070A07061

SCRIP CODE 500387
Debt Segment NCD ISIN: INE070A07061

Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para A of Part A of Schedule III of the SEBI (Listing Obligation and disclosure Requirements) Regulation 2015, we hereby submit that the Company has received a demand order from the Assistant Commissioner, Excise & Taxation Department, State Tax, Mohali.

The disclosure regarding the same is attached herewith as **Annexure - A**.

The information is being submitted to the Exchanges pursuant to information received by the Company Secretary on April 13, 2024.

Kindly take the same on record.

Thanking you,

Yours faithfully,
For **SHREE CEMENT LIMITED**

(S.S. KHANDELWAL)
COMPANY SECRETARY

JAIPUR OFFICE : SB-187, Bapu Nagar, Opp. Rajasthan University, JLN Marg, Jaipur 302015
Phone : 0141 4241200, 4241204, Fax : 0141 4241219
NEW DELHI OFFICE : 122-123, Hans Bhawan, 1, Bahadurshah Zafar Marg, New Delhi 110002
Phone : 011 23370828, 23379218, 23370776, Fax : 011 23370499
CORP. OFFICE : 21, Strand Road, Kolkata 700001 Phone : 033 22309601-4 Fax : 033 22434226

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Annexure - A

The Details of orders as required under Regulation 30 of Listing Regulations are given below:

S. No.	Particulars	Remarks
1.	Name of the Authority	Assistant Commissioner, Excise & Taxation Department, State Tax, Mohali
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Demand Order passed by Excise & Taxation Department for demand of GST Rs. 6,00,415/- (GST) + 5,92,487 (Interest) + 80,041 (penalty).
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	12 th April, 2024
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Non-payment of GST on supplies of Flex Boards and Hoardings. The Company will file appeal against the above order.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on financial, operational or other activities of the Company.

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