

Cem ITD Cementation India Limited

Commitment, Reliability & Quality

Dept. of Corporate Services – Corporate Relationship,
BSE Limited,
Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai 400 001
(Fax # 2272 3121 / 2037 / 2039 / 2041 / 2061 / 3719)
(Email: corp.relations@bseindia.com)

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

Date
15th November, 2024

Our Reference No.
SEC/11/2024

Our Contact
RAHUL NEOGI

Direct Line
91 22 67680814
rahul.neogi@itdcem.co.in

Dear Sir,

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

Scrip Code No: 509496 (BSE) / ITDCEM (NSE)

This is to inform that the Company has received an Order from the State Tax Officer, Durg-2, Durg Division Chhattisgarh, u/s 73 of the Central Goods and Services Tax Act, 2017 against the Company, in relation to difference between GSTR7 and GSTR3B for F.Y. 2020-21.

The Company is preferring to file an appeal against the said Order. The Company is hopeful of a favourable outcome at the appellate level and does not reasonably expect the said Order to have any material financial impact on the Company.

The Order dated 14th November, 2024 has been received by the Company on 14th November, 2024 at around 6:00 P.M.

As required under Clause 20 of Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023 the details of said Order are enclosed as Annexure A.

Thanking you,
Yours faithfully,
For ITD Cementation India Limited

(RAHUL NEOGI)
COMPANY SECRETARY

ITD Cementation India Limited

Registered & Corporate Office : 9th Floor, Prima Bay,
Tower - B, Gate No. 5, Saki Vihar Road, Powai, Mumbai - 400 072.
Tel.: 91-22-66931600 Fax : 91-22-66931628 www.itdcem.co.in
Corporate Identity Number : L61000MH1978PLC020435



Annexure A

Sr. No.	Details of Events that need to be provided	Information of such events(s)
a.	Name of the authority;	State Tax Officer, Durg – 2, Durg, Division: Chhattisgarh
b.	Nature and details of the action(s) taken initiated, or order(s) passed;	The Company has received an Order from the State Tax Officer u/s 73 of Central Goods and Services Tax Act, 2017 for payment of GST demand of Rs. 7,77,772/- including penalty of Rs. 44,406/- in relation to difference between GSTR3B and GSTR7 for F.Y. 2020-21
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	The Order dated 14 th November , 2024 has been received by the Company on 14 th November, 2024 at around 6:00 P.M.
d.	Details of the violation(s)/ contravention(s) committed or alleged to be committed;	Refer para b. above
e.	Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible;	The Company is preferring to file an appeal against the said Order. The Company is hopeful of a favourable outcome at the appellate level and does not reasonably expect the said Order to have any material financial impact on the Company

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