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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/
30th 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 GST demand orders from the Sales Tax Officer, State Tax, Delhi and Dy. Commissioner, State Tax, Roorkee.

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 30, 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	Remarks	Remarks
1.	Name of the Authority	Sales Tax Officer, State Tax, Delhi	Sales Tax Officer, State Tax, Delhi	Dy. Commissioner, State Tax, Roorkee
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Demand Order passed confirming demand of GST Rs. 25,05,965/- along with interest Rs.23,39,404/- and penalty Rs. 2,50,597/-	Demand Order passed confirming demand of GST Rs. 12,17,424/- along with interest Rs. 11,33,832/- and penalty Rs. 1,40,000/-	Demand Order passed confirming demand of GST Rs. 8,12,181/- along with interest Rs.7,67,811 and penalty Rs. 81,218/-
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	29 th Apr' 2024	29 th Apr' 2024	30 th Apr' 2024
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Excess/wrong availment of input tax credit	(i) Wrong availment of input tax credit (ii) Non-payment of GST under cross charge mechanism.	Difference in input tax credit availed in GSTR-3B against reflected in GSTR-2A.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The order has no major financial impact on the Company and is limited to the extent of Rs. 25,05,965/- (GST) + Interest + penalty.	The order has no major financial impact on the Company and is limited to the extent of Rs. 12,17,424/- (GST) + Interest + penalty.	The order has no major financial impact on the Company and is limited to the extent of Rs. 8,12,181/- (GST) + Interest + penalty.

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