

BSE Limited
P J Towers, Dalal Street, Fort
Mumbai-400001
Scrip Code: 542216

National Stock Exchange of India Limited
“Exchange Plaza”, C-1, Block G Bandra – Kurla
Complex, Bandra (E), Mumbai – 400 051
Symbol: DALBHARAT

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

Dear Sir/Madam,

In continuation of our earlier disclosure dated May 21, 2024, made pursuant to Regulation 30 of the Listing Regulations, we wish to inform that pursuant to an appeal filed by Dalmia Cement (Bharat) Limited (“DCBL”), wholly owned subsidiary of the Company, the Office of Additional Commissioner of State Tax (Appeal), Dhanbad Division, Dhanbad, Jharkhand, has waived off the entire amount of Interest & penalty, amounting to Rs. 4,89,008/- and Rs. 75,000/- respectively, earlier confirmed by an Order of the Assistant Commissioner of State Tax, Bokaro Circle, Bokaro, Jharkhand, under Section 75 of the Jharkhand Goods and Services Tax Act, 2017 and Central Goods and Services Tax Act, 2017, pertaining delay in filing of GSTR-3B return for the month of July, 2017 and November, 2017 by Dalmia Cement East Limited, which has since been merged with DCBL.

The Order has been received on August 7, 2025 at 12:42 P.M.

The details as required under Regulation 30 of the Listing Regulations read with SEBI circular No. EBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are provided in the Annexure hereto.

This is for your information and records.

Thanking you,

Yours sincerely,

For Dalmia Bharat Limited

Rajeev Kumar
Company Secretary

Encl.: As above

ANNEXURE

Sr. No.	Particulars	Details
1.	The details of any change in the status and /or any development in relation to such proceedings;	<p>Dalmia Cement (Bharat) Limited (“DCBL”), wholly owned subsidiary of the Company, had earlier received an Order on May 20, 2024 under Section 75 of the Jharkhand Goods and Services Tax Act, 2017 and Central Goods and Services Tax Act, 2017, from the Assistant Commissioner of State Tax, Bokaro Circle, Bokaro, Jharkhand, for delay in filing of GSTR-3B return for the month of July, 2017 and November, 2017 by Dalmia Cement East Limited, which has since been merged with DCBL. The said Order confirmed the demand of:</p> <p>a) Interest: Rs. 4,89,008/- and b) Penalty: Rs. 75,000/-.</p> <p>Pursuant to the appeal filed by DCBL in the matter, the Office of Additional Commissioner of State Tax (Appeal), Dhanbad Division, Dhanbad, Jharkhand, has now passed an Order allowing the said appeal and waiving off the entire aforesaid demand of interest and penalty.</p> <p>Accordingly, there will be no financial impact on DCBL.</p>
2.	In the case of litigation against key management personnel or its promoter or ultimate person in control, regularly provide details of any change in the status and / or any development in relation to such proceedings;	Not Applicable
3.	In the event of settlement of the proceedings, details of such settlement including - terms of the settlement, compensation/penalty paid (if any) and impact of such settlement on the financial position of the listed entity	Not Applicable

Dalmia Bharat Limited