

April 22, 2025

File No: 1010/2

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”) - Update on Litigation

Dear Sir/Madam,

Pursuant to Regulation 30 of the Listing Regulations, we wish to inform that Dalmia Cement (North East) Limited (“DCNEL”), a material subsidiary of the Company, has filed a writ petition before the Hon’ble Guwahati High Court against the assessment orders passed by the National Faceless Assessment Center, Income Tax Department for AY 2022-23 and 2023-24 without providing proper opportunity of being heard.

DCNEL believes that it has strong case on merits since the underlying issues are well supported by legal precedents and factual evidence. Furthermore, since the company was not afforded a proper opportunity to present its position during the proceedings, there was a clear breach of principles of natural justice.

The event occurred on April 22, 2025 at around 10:37 A.M.

The details as required under Regulation 30 of the Listing Regulations read with SEBI circular No. SEBI/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

Dalmia Bharat Limited

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t 91 11 23465100 f 91 11 2331 3303 w www.dalmiabharat.com CIN : L14200TN2013PLC112346
Registered Office: Dalmiapuram, Dist. Tiruchirapalli, Tamil Nadu- 621 651, India
A **Dalmia Bharat Group** company, www.dalmiabharat.com

Annexure

Sr. No.	Particulars	Details
1.	Name(s) of the opposing party	National Faceless Assessment Center, Income Tax Department
2.	court/ tribunal/ agency where litigation is filed	Dalmia Cement (North East) Limited (“ DCNEL ”), a material subsidiary of the Company, has filed Writ petition before the Hon’ble Guwahati High Court at Guwahati, Assam.
3.	Brief Description of dispute/ litigation	DCNEL has filed a writ petition before the Hon’ble Guwahati High Court against the assessment orders passed by the National Faceless Assessment Center, Income Tax Department for AY 2022-23 and 2023-24 raising demand of Rs.55.56 Cr. and Rs. 53 Cr., respectively, without providing proper opportunity of being heard. DCNEL believes that it has strong case on merits since the underlying issues are well supported by legal precedents and factual evidence. Furthermore, since the company was not afforded a proper opportunity to present its position during the proceedings, there was a clear breach of principles of natural justice.
4.	Expected Financial implication, if any, due to compensation, penalty etc.	In case the Writ petition does not provide the relief sought, the financial impact could be to extent of tax demand as per Assessment Orders, as stated at point 3 above.
5.	Quantum of Claims/ Remarks	As stated at point 3 above.

Dalmia Bharat Limited