

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 December 22, 2024, made pursuant to Regulation 30 of the Listing Regulations, we wish to inform that pursuant to application filed u/s 128A of the Central Goods and Services Tax Act, 2017, by Dalmia Cement (Bharat) Limited (“**DCBL**”), wholly owned subsidiary of the Company, the Office of Assistant Commissioner of State Tax, Rourkela II Circle, Panposh, Odisha, has waived off the entire amount of Interest & penalty, amounting to Rs. 11,14,515/- and Rs. 1,22,733/- respectively, earlier confirmed by an Order of the Additional Commissioner (Appeal) - State Tax & GST, Rourkela Div, Sundargarh, Odisha, under Section 73 of the Central Goods and Services Tax Act, 2017, pertaining to ITC mismatch, non-filing of GSTR-3B by the suppliers and interest liability on late reversal of ITC for the tax period from July, 2017 to March, 2018.

The Order has been received on June 23, 2025 at 05:01 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

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 under Section 73 of the Central Goods and Services Tax Act, 2017, from the Assistant Commissioner of State Tax, Rourkela II Circle, Panposh, Odisha, pertaining to Input Tax Credit (“ITC”) mismatch, non-filing of GSTR-3B by the suppliers and interest liability on late reversal of ITC for the tax period from July, 2017 to March, 2018 amounting to tax liability of Rs. 15.63 Lakhs along with interest and penalty. In appeal filed by DCBL, the Commissioner (Appeals) had confirmed the demand of:</p> <p>a) Interest amounting to Rs. 11,14,515/- b) Penalty amount of Rs. 1,22,733/-</p> <p>In this regard, DCBL submitted application for waiver of interest and penalty u/s 128A of the Central Goods and Services Tax Act, 2017, and the Office of Assistant Commissioner (Appeal) - State Tax & GST, Rourkela Div, Sundargarh, Odisha, has now passed an Order allowing the said application 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