

March 26, 2026

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")

Dear Sir/Madam,

Pursuant to Regulation 30 of the Listing Regulations we wish to inform that Dalmia Cement (Bharat) Limited ("**DCBL**"), wholly owned subsidiary of the Company, has received the following two orders:

1. Order from the Jt. Commissioner, Corporate Circle, Varanasi II, Mirzapur, Uttar Pradesh, under Section 74 of the Central Goods and Services Tax Act, 2017 and Integrated Goods and Services Tax Act, 2017, pursuant to adjudication proceedings of a show cause notice regarding disallowance of Input Tax Credit (ITC) for FY 2019-20. The Order has imposed a demand of tax along with interest and penalty as under:
 - i. Tax: Rs. 21,74,976/- along with interest; and
 - ii. Penalty: Rs. 21,74,976/-.
2. Order from the Assistant Commissioner of CGST & CX, Division-II Bokaro, Jharkhand, under Section 74 of the Central Goods and Services Tax Act, 2017 and Jharkhand Goods and Services Tax Act, 2017, pursuant to adjudication proceedings of a show cause notice regarding disallowance of Input Tax Credit (ITC) for FY 2019-20. The Order has imposed a demand of tax along with interest and penalty as under:
 - i. Tax: Rs. 1,26,94,260/- along with interest; and
 - ii. Penalty: Rs. 1,26,94,260/-.

DCBL has good grounds to contest and will file appeal against the said Orders before the Appellate Authorities within prescribed timelines.

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 Annexures - A and B, respectively hereto.

Dalmia Bharat Limited

11th & 12th Floors, Hansalaya Building, 15, Barakhamba Road, New Delhi-110 001, India
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



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

11th & 12th Floors, Hansalaya Building, 15, Barakhamba Road, New Delhi-110 001, India
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

Sr. No.	Particulars	Details
1.	Name of the authority	Jt. Commissioner, Corporate Circle, Varanasi II, Mirzapur, Uttar Pradesh
2.	Nature and details of the action(s) taken, initiated or order(s) passed	The Order has been passed under Section 74 of the Central Goods and Services Tax Act, 2017 and Integrated Goods and Services Tax Act, 2017, pursuant to adjudication proceedings of a show cause notice regarding disallowance of Input Tax Credit (ITC) for FY 2019-20. The Order has imposed a demand of tax along with interest and penalty as under: 1) Tax: Rs. 21,74,976/- along with interest; and 2) Penalty: Rs. 21,74,976/-.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	March 26, 2026 at 11:15 a.m.
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	As mentioned at Sr. No. 2 above.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	This Order does not have a major financial impact on DCBL and the same is limited only to the extent of aforesaid tax, interest and penalty. DCBL has a good case on merits to defend the matter before the Appellate Authority and will appeal against the said order before the Appellate Authority within prescribed timelines.

Dalmia Bharat Limited

11th & 12th Floors, Hansalaya Building, 15, Barakhamba Road, New Delhi-110 001, India
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 - B

Sr. No.	Particulars	Details
1.	Name of the authority	Assistant Commissioner of CGST & CX, Division-II Bokaro, Jharkhand
2.	Nature and details of the action(s) taken, initiated or order(s) passed	The Order has been passed under Section 74 of the Central Goods and Services Tax Act, 2017 and Jharkhand Goods and Services Tax Act, 2017, pursuant to adjudication proceedings of a show cause notice regarding disallowance of Input Tax Credit (ITC) for FY 2019-20. The Order has imposed a demand of tax along with interest and penalty as under: 1) Tax: Rs. 1,26,94,260/- along with interest 2) Penalty: Rs. 1,26,94,260/-.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	March 26, 2026 at 4:25 p.m.
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	As mentioned at Sr. No. 2 above.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	This Order does not have a major financial impact on DCBL and the same is limited only to the extent of aforesaid tax, interest and penalty. DCBL has a good case on merits to defend the matter before the Appellate Authority and will appeal against the said order before the Appellate Authority within prescribed timelines.

Dalmia Bharat Limited

11th & 12th Floors, Hansalaya Building, 15, Barakhamba Road, New Delhi-110 001, India
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