

### THE INDIA CEMENTS LIMITED

Corporate Office: Coromandel Towers, 93, Santhome High Road, Karpagam Avenue, R.A. Puram, Chennai - 600 028. Phone: 044-2852 1526, 2857 2100
Fax: 044-2851 7198, Grams: 'INDCEMENT'

CIN: L26942TN1946PLC000931

SH/ 08.01.2025

BSE Limited
Corporate Relationship Dept.
First Floor, New Trading Ring
Rotunda Building
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
MUMBAI 400 001.

National Stock Exchange of India Limited Exchange Plaza, 5<sup>th</sup> Floor Plot No.C/1, G Block Bandra-Kurla Complex Bandra (E) **MUMBAI 400 051.** 

MUMBAI 400 001.

**Scrip Code : 530005** 

Scrip Code : INDIACEM

Dear Sirs,

# <u>Sub.: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 – Order received from GST Authority</u>

We write to inform you that the Company has received an Order from the Joint Commissioner, GST & Central Excise, Chennai South Commissionerate.

The Company is reviewing the Order and will decide on further course of action.

Disclosures required pursuant to Regulation 30 read with Para A and Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 are given in Annexure-A.

We request you to take the above information on record.

Thanking you,

Yours faithfully, for **THE INDIA CEMENTS LIMITED** 

**COMPANY SECRETARY** 

Encl.: As above





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#### **Annexure-A**

## Information as required under Regulation 30 – Part A of Schedule III of SEBI (LODR) Regulations, 2015

SI No	Particulars	Details
1	Name of the Authority	Joint Commissioner, GST & Central Escise Chennai South Commissionerate
2	Nature and details of the action(s) taken or order(s) passed by the authority	Company has received an Order in Original (OIO) demanding GST of Rs.3,53,10,774 under Section 74 (1) r/w with 74(9) of CGST Act/TNGST Act, 2017 along with applicable interest and penalty of Rs. 3,53,10,774 under Section 74(9) read with Section 122(2)(b) of CGST Act/TNGST Act, 2017. The order also appropriates an amount of Rs. 70,42,642/- already paid by Company.
		The GST demanded in OIO is for the period July 2017 to March 2021 under reverse charge mechanism on the contribution made towards District Mineral Foundation (DMF) and National Mineral Exploration Trust (NMET) on mining activity carried out in State of Tamil Nadu by the Company.
3	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order in Original No. 08/2025- GST(JC) dated 06.01.2025 received by company on 07.01.2025 at 4.58 p.m.
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	Refer para (2) above
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Considering the merits of the case, the Company intends to contest the matter as per law. The Company is hopeful of a favourable outcome thereof and does not expect the said Order to have any material financial impact on the Company.

