

JKLC:SECTL:SE:25
18th March 2025

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| <p>1 BSE Ltd.
Department of Corporate Services
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001
Through: BSE Listing Centre
Security Code No. 500380</p> | <p>2 National Stock Exchange of India Ltd.
“Exchange Plaza”
Bandra-Kurla Complex
Bandra (East)
Mumbai – 400 051
Through: NEAPS
Symbol: JKLAKSHMI, Series: EQ</p> |
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Dear Sir/ Madam,

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

Pursuant to SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November, 2024, we inform you that the Company has received the assessment order dated 17th March, 2025 u/s 143(3) of the Income Tax Act, 1961, for the assessment Year 2022-23, on 18th March 2025. In the said order, the Income Tax Officer has made certain additions to the Income of the Company as declared in the Return of Income, resulting in an aggregate demand of ₹ 4,559.60 Lakh. The Company will file the necessary application/appeal against the said order before the appropriate authorities.

Further, the Company based on its preliminary assessment of the issues involved, is of the view that the demand is fallacious, legally untenable and would be set aside in the course of proceedings. The Company does not anticipate any material impact on financial, operation or other activities of the Company.

For JK Lakshmi Cement Ltd.

(Amit Chaurasia)
Company Secretary