Cement Limited

JSW Centre
Opp. MMRDA Ground,
Bandra Kurla Complex,
Bandra (East), Mumbai - 400 051.
Tel : +91-22-4286 1000 Fax : 26502001
Website : www.jswcement.in
CIN :– L26957MH2006PLC160839

Date: 23.11.2026

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai 400 001,
Maharashtra, India
Scrip Code: **544480**

National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai - 400 051
Maharashtra, India
Symbol: **JSWCEMENT**

Sub.: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Ref.: With reference to the email dated 21st November, 2026.

Dear Sir/Madam,

This is in response to your email dated 21st November, 2026, seeking additional details in relation to our intimation dated 20th November, 2026. W.r.t. Regulation 30 of the Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended, please find attached disclosure regarding the Order passed u/s 250 of Income Tax Act,1961 by the Additional Commissioner, Chennai on the appeal filed. The relevant details pursuant to Regulation 30 of the Listing Regulations read with SEBI Circulars in this regard has been annexed herewith as Annexure along with reason of delay.

The Company believes that the order passed is incorrect and has not considered the merits of the contentions of the Company. The Company is in process of filing an appeal in the said matter.

The delay in filing the disclosure was due to the late receipt of the relevant information by the Secretarial Department.

The aforesaid information is also being uploaded on the website of the Company at https://www.jswcement.in/.

You are requested to kindly take the above on record.

Thanking you

Yours sincerely,
For JSW Cement Limited

Sneha Bindra

Digitally signed by Sneha Bindra
Date: 2026.11.23 18:01:14 +05'30'

Sneha Bindra
Company Secretary and Compliance Officer
Membership No. 29721

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ANNEXURE

Details as per the SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026.

Sr . No.	Particulars	details pertaining to the Order Passed
1.	Name of the authority	CIT(A)
2.	Nature and details of the action(s) taken, order(s) passed;	Order states that the appeal filed for rectification is time-barred and as a further course of action, the Company shall be filing an appeal to ITAT.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	18.11.2026
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Rectification order u/s-154 of the Income Tax Act, 1961 was passed by Assessing Officer by making an addition for Leave encashment - Rs. 69,09,018/- and an addition on account of alleged incorrect set off of brought forward losses of Rs.38,79,97,637/- in computing the Book profit u/s-115JB of the Income Tax Act, 1961. The Company had filed an application along with the supporting documents for rectification of mistake u/s-154 with respect to afore-said order. The Learned Assessing Officer has rejected the said application and Company had filed an appeal with CIT (A) against the afore-said order. The delay is not condoned u/s- 249(3) of the Act by CIT (A) as a result of which the appeal has not been admitted and is dismissed as barred by limitation.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Rs. 11.24 Crores.
6.	Reason for Delay	The delay in filing the disclosure was

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		due to the late receipt of the relevant information by the Secretarial Department. However, the Company is committed to ensuring that such unintended delays in disclosure do not occur in the future. The Company remains dedicated to adhering to all regulatory requirements and has consistently prioritized full compliance with applicable laws.