



CIN : L26942TG1979PLC002485
GST No.: 36AABCK1868J1ZB

KAKATIYA CEMENT SUGAR & INDUSTRIES LIMITED

1-10-140.1, 'GURUKRUPA' Ashok Nagar, Hyderabad - 500 020.

REF:KCSIL:SEC:2024:

January 11, 2024

1. BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
MUMBAI - 400 001.
2. The Manager,
Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No.C/1, G Block,
Bandra-Kurla Complex, Bandra (E),
MUMBAI - 400 051.

Dear Sir,

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

Ref : Scrip Code : 500234 (BSE) / KAKATCEM (NSE)

On the above subject matter, pursuant to the provisions of Regulation 30 of SEBI Listing Regulations, we would like to inform that the Joint Commissioner (ST), Secunderabad Division, Hyderabad vide its Proceedings dated 09.01.2024 confirmed the short levy of tax of Rs. 4,35,60,832, being the tax (CST) on the difference of turnover between TINXSYS data vis-à-vis the actual turnover for the Assessment Year 2015-16.

In this regard, the Company would like to clarify that the CST as above has been demanded by the department primarily on the branch transfers, which does not attract any tax liability (as the Company has already filed total F-forms with the Department). The Company in consultation with its Solicitors, would be filing an appeal before the appropriate authorities in due course of time.

The details as required under SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated 13th July, 2023 are enclosed in Annexure 1.

You are requested to take the same on your records.

Thanking you,

Yours faithfully,
for Kakatiya Cement Sugar & Industries Limited,

V Sessa Sayee
Company Secretary &
Compliance Officer

Encl : a/a

Regd. Off : Phone : 040-27637717, 27633627, Fax : 040-27630172, E-mail : info@kakatiyacements.com

WORKS: CEMENT : Dondapadu, Chintalapalem (Mdl.), Suryapet (Dist.) - 508 246. Phone : 08654-200014, Fax : 08654-296331
SUGAR & POWER : Peruvancha Village, Kalluru Mandal, Khammam Dist. 507 209. Ph: 08761-287207, Fax : 08761-287206



CIN : L26942TG1979PLC002485
GST No.: 36AABCK1868J1ZB

KAKATIYA CEMENT SUGAR & INDUSTRIES LIMITED

1-10-140.1, 'GURUKRUPA' Ashok Nagar, Hyderabad - 500 020.

Annexure 1

Name of the Authority	Office of Joint Commissioner (ST), Secunderabad Division, Hyderabad
Details of the action(s) taken, initiated or order(s) passed	Confirmation of short levy of tax of Rs. 4,35,60,832
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	10.01.2024 (by hand) around 4.30 P.M.
Details of the violation(s)/contravention(s) committed or alleged to be committed	Alleged short levy of tax on the branch transfers during the assessment year 2015-16.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The order has no major impact on the operations of the Company and is limited to the extent of payment of Rs. 4,35,60,832.

Regd. Off : Phone : 040-27637717, 27633627, Fax : 040-27630172, E-mail : info@kakatiyacements.com

WORKS: CEMENT : Dondapadu, Chintalapalem (Mdl.), Suryapet (Dist.) - 508 246. Phone : 08654-200014, Fax : 08654-296331
SUGAR & POWER : Peruvancha Village, Kalluru Mandal, Khammam Dist. 507 209. Ph: 08761-287207, Fax : 08761-287206