

MCL/SEC/2026-27
8th October, 2026

The Corporate Relations Department
The National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor,
Plot No. C/1, G-Block
Bandra-Kurla Complex
Bandra (E), Mumbai 400 051
Security Code : MANGLMCEM

The Corporate Relations Department
Department of Corporate Services
BSE Limited
25th Floor
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001
Scrip Code: 502157

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

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“LODR Regulations”) read with Para A (20) of Part A of Schedule III thereof, we wish to inform that the Company has received an Order passed by the Deputy Commissioner, Central GST Division, Kota Rural, in relation to the alleged wrong availment of Input Tax Credit (“ITC”) of ₹ 0.90 Crore. (IGST).

The required details under SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December, 2024 read with SEBI Circular No., SEBI/HO/CFD/CFD-POD-1/P/CIR/2023/123 dated July 13, 2023 is enclosed as per **Annexure “A”**.

The information is being submitted to the Exchanges pursuant to information received by the Company Secretary and Compliance Officer on 8th October, 2026.

You are requested to kindly take the same on record.

Thanking You,

Yours faithfully,

For Mangalam Cement Limited

PAWAN KUMAR THAKUR
THAKUR
Date: 2026.10.08 18:46:03
+05'30'

Pawan Kumar Thakur
Company Secretary & Compliance Officer



ANNEXURE "A"

SL. No.	Particulars	Details
1	Name of the Authority	Deputy Commissioner, Central GST Division, Kota Rural
2	Nature and details of the action(s) taken, initiated or orders passed by the Authority	An Order has been passed confirming demand of wrongly availed ITC of ₹ 0.90 Crore (IGST) under Section 74(9) of the CGST Act, 2017, along with applicable interest under Section 50 of the CGST Act, 2017. A penalty of ₹ 0.90 Crore under Section 74, ₹ 0.90 Crore under Section 122(1)(x) and ₹ 0.90 Crore under Section 122(1)(xvii) of the CGST Act, 2017 has been imposed on 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 dated 7 th October, 2026, received by the Company Secretary & Compliance Officer on 8 th October, 2026.
4	Details of the violation(s) /contravention(s) committed or alleged to be committed	The Order alleges that the Company had wrongly availed ITC of ₹ 0.90 Crore on the basis of an invoice issued by a service provider in contravention of the provisions of Section 16 of the CGST Act, 2017.
5	Impact on financial, operation or other activities of the Listed Entity, quantifiable in monetary terms to the extent possible	The Order, if sustained, would have a financial impact to the extent of ₹ 2.70 Crore. There is no impact on the operations or business activities of the Company. The Company is examining the Order and the available legal remedies and intends to file an appeal under Section 107 of CGST Act, 2017 within three months from the date of receipt of the Order.

