



December 5, 2025

To,
Listing Department
National Stock Exchange of India Limited
Exchange Plaza,
Bandra-Kurla Complex
Bandra (E), Mumbai-400 051.
NSE Symbol: SHEMAROO

Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai - 400 001.
Scrip Code : 538685

Dear Sir/Madam,

Re: Shemaroo Entertainment Limited - ISIN: INE363M01019

Sub: Submission of Information under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30 read with sub-para 19 of Para A of Part A of Schedule III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (“**Listing Regulations**”), as amended, we hereby disclose that the Company has received an Order u/s 73 (9) of CGST/MGST Act 2017 read with Section 20 of the IGST Act, 2017 and Sections 8 and 11 of the Goods and Services Tax (Compensation to States) Act, 2017 in form DRC-07 (“**the Notice**”) from the Office of the Deputy Commissioner of State Tax, Mumbai, Maharashtra. The said demand pertains to GST Audit conducted by GST Department, Maharashtra for the April 2021 – March 2022.

Based on our assessment, we believe that the aforementioned demand is not maintainable and the Company is in the process of preferring appeal against the said Order.

In terms of SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, as amended read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015, SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/P/CIR/2025/25 dated 25th February 2025:

Name of the authority	Office of The Deputy Commissioner of State Tax Mumbai.
Nature and details of the action(s) taken, initiated or order(s) passed	Order under Section 73(9) of the CGST/MGST Act, 2017 read with Section 20 of the IGST Act, 2017 and Sections 8 & 11 of the Goods and Services Tax (Compensation to States) Act, 2017
Date of receipt of direction or order, including any interim or interim orders, or any other communication from the authority	December 04, 2025
Details of the violation(s)/contravention(s) committed or alleged to be committed	The Company has received an Order in Form GST DRC-07 under Section 73 of the MGST Act, 2017 (Rule 142), for an amount aggregating to ₹30.61 lakh.

SHEMAROO ENTERTAINMENT LIMITED

Shemaroo House, Plot No. 18, Marol Co - Op. Industrial Estate, Off Andheri Kurla Road, Andheri (E), Mumbai - 400 059.
Tel.: +91 - 22 4031 9911 | Fax: +91 - 22 2851 9770 | Email: shemaroo@shemaroo.com
shemarooent.com | CIN: L67190MH2005PLC158288



Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financials, operations or other activities of the Company.
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This is for your information and records.

Thanking you,
Yours faithfully,
For Shemaroo Entertainment Limited

Meenakshi A. Pansari
Company Secretary & Compliance Officer
ICSI Membership No. A53927

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