

CIN No. : L26943RJ1979PLC001935
Phone : 01462 228101-6
Toll Free : 1800 180 6003 / 6004
Fax : 01462 228117 / 228119
E-Mail : shreebwr@shreecement.com
Website : www.shreecement.com



SHREE CEMENT LTD.

An ISO 9001, 14001, 50001 & OHS 18001 Certified Company

Regd. Office:

BANGUR NAGAR, POST BOX NO.33, BEAWAR 305901, RAJASTHAN, INDIA

SCL/SE/2025-26/

1st April, 2025

National Stock Exchange of India Limited,
Exchange Plaza,
Bandra – Kurla Complex, Bandra (East)
MUMBAI – 400 051

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI – 400 001

SCRIP CODE: SHRECEM EQ

Debt Segment NCD ISIN: INE070A07061

SCRIP CODE 500387

Debt Segment NCD ISIN: INE070A07061

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, it is to inform that Company has received draft Assessment Order u/s 144C (1) of the Income Tax Act, 1961 on 31st March, 2025 from the Income Tax Authority. The requisite information is attached herewith as **Annexure-A**.

In respect of the captioned matter, I the undersigned, state and declare that the information and details provided in **Annexure-A**, in compliance with Regulation 30(13) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, is true, correct and complete to the best of my knowledge and belief.

Kindly take the same on record.

Thank you.

Yours faithfully,

For **SHREE CEMENT LIMITED**

(S.S. KHANDELWAL)

COMPANY SECRETARY

JAIPUR OFFICE : SB-187, Bapu Nagar, Opp. Rajasthan University, JLN Marg, Jaipur 302015

Phone : 0141 4241200, 4241204, Fax : 0141 4241219

NEW DELHI OFFICE : 122-123, Hans Bhawan, 1, Bahadurshah Zafar Marg, New Delhi 110002

Phone : 011 23370828, 23379218, 23370776, Fax : 011 23370499

CORP. OFFICE : 21, Strand Road, Kolkata 700001 Phone : 033 22309601-4 Fax : 033 22434226

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Annexure-A

Disclosure by Shree Cement Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015:

Sr. No.	Particulars	Details
1.	Name of the listed company	Shree Cement Limited
2.	Type of communication received	Draft Assessment Order under section 144C(1) of Income Tax Act, 1961 for FY 2021-22
3.	Date of receipt of communication	31-03-2025
4.	Authority from whom communication received	Assistant Commissioner of Income Tax, Central Circle, Ajmer
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	Draft Assessment order under section 144C(1) is passed wherein disallowance and additions of Rs 2652 crore are proposed to returned income as filed in income tax return.
6.	Period for which communication would be applicable, if stated	FY 2021-22
7.	Expected financial implications on the listed company, if any	Likely demand of ~ Rs. 160 Crs. (excluding interest, if any) on above additions may arise on passing of final order, which shall be adjusted against pending refunds which are due to the company. However, actual demand shall be determined only on receipt of final order. The company in consultation with its legal counsel is of the view that there is no major impact on financial, operation or other activities of the Company due to this draft Assessment Order since the disallowances made are not sustainable before the appellate authorities.
8.	Details of any aberrations/non-compliances identified by the authority in the communication	NA

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9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	NA
10.	Action(s) taken by listed company with respect to the communication	To file objections against the draft assessment order alongwith option to be chosen i.e. filing of objections to Dispute Resolution Panel or Appeal before Commissioner Appeals.
11.	Any other relevant information	NA

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