SCL/SE/2026-27/
13th November, 2026

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

SCRIP CODE: SHREECEM EQ
Debt Segment NCD ISIN: INE070A07061

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

SCRIP CODE 500387
Debt Segment NCD ISIN: INE070A07061

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

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, we hereby submit that the Deputy Commissioner (Appeals), Punjab has dismissed the appeal filed against the demand order passed by State Tax Officer, Mohali, Punjab. The disclosure regarding the same is attached herewith as **Annexure - A.**

Kindly take the same on record.

Thanking you,

Yours faithfully,
For **SHREE CEMENT LIMITED**

Shyam Sunder Khandelwal
Digitally signed by Shyam Sunder Khandelwal
Date: 2026.11.13 15:47:49 +05'30'

(S.S. KHANDELWAL)
COMPANY SECRETARY

Annexure-A

Sr. No.	Particulars	Details
1.	Name of the Authority	Deputy Commissioner (Appeals), Punjab
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Dismissal of appeal filed against demand order passed by State Tax Officer, Mohali, Punjab upholding tax demand of Rs. 46,12,542/- along with interest of Rs. 47,47,253/- and penalty of Rs. 4,61,255/-.
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 received on 12th November, 2026
4.	Details of the violation(s) / contravention(s) alleged to be committed	Non-payment of tax liability and non-reversal of ITC
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The order has no major financial impact on the Company. The Authority has not considered the facts and averments submitted. Based on the merits, rectification application before First Appellate Authority as well as appeal before GST Appellate Tribunal shall be filed within prescribed time as per provisions of CGST Act, 2017.