



SCL/SE/2025-26/  
25<sup>th</sup> February, 2026

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

**SCRIP CODE: SHRECEM 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 Company has received GST demand order from the Joint Commissioner, Central Tax & Central Excise, Belagavi. 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**

**(S.S. KHANDELWAL)**  
COMPANY SECRETARY

#### **Shree Cement Limited**

Corporate office: DLF Epitome, Building No.5, Tower B, 9<sup>th</sup> Floor, DLF Cyber City, Gurugram, Haryana - 122002  
Tel.: +91-124-4699200 | [www.shreecement.com](http://www.shreecement.com) | CIN: L26943RJ1979PLC001935

Registered Office: Bangur Nagar, Beawar, Rajasthan -305901 | Tel.: 01462-228101-06 | [shreebwr@shreecement.com](mailto:shreebwr@shreecement.com)  
Group Corporate Office: 21 Strand Road, Kolkata, West Bengal - 700001

<b>Sr. No.</b>	<b>Particulars</b>	<b>Details</b>
1.	Name of the Authority	Joint Commissioner, Central Tax & Central Excise, Belagavi
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Demand Order received confirming tax demand of Rs. 7,79,78,359/- along with penalty of Rs. 7,79,78,359/-
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 23 <sup>rd</sup> February, 2026 received on 24 <sup>th</sup> February, 2026
4.	Details of the violation(s) / contravention(s) alleged to be committed	Wrong availment of input tax credit
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 contentions are not agreed and Appeal u/s 107 of Karnataka GST Act will be filed on or before 23 <sup>rd</sup> May, 2026 (within 3 months from the date of communication of order)

**Shree Cement Limited**

Corporate office: DLF Epitome, Building No.5, Tower B, 9<sup>th</sup> Floor, DLF Cyber City, Gurugram, Haryana - 122002  
Tel.: +91-124-4699200 | www.shreecement.com | CIN: L26943RJ1979PLC001935

Registered Office: Bangur Nagar, Beawar, Rajasthan -305901 | Tel.: 01462-228101-06 | shreebwr@shreecement.com  
Group Corporate Office: 21 Strand Road, Kolkata, West Bengal - 700001