



SHREE CEMENT LTD.

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

Regd. Office:

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

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

SCL/SE/2024-25/
28th February, 2025

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

Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI – 400 001

SCRIP CODE: SHRECEM EQ
Debt Segment NCD ISIN: INE070A0706

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 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 orders from the Deputy Commissioner, State Tax, Special Circle, Patna, Bihar and the Superintendent, Punjagutta, Hyderabad, Telangana

The disclosure regarding the same is attached herewith as **Annexure - A**.

The information is being submitted to the Exchanges pursuant to information received by the Company Secretary on 28th February, 2025.

Kindly take the same on the record.

Thanking 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

The Details of orders as required under Regulation 30 of Listing Regulations are given below: -

S. No.	Particulars	Details (1)	Details (2)
1.	Name of the Authority	Deputy Commissioner, State Tax, Special Circle, Patna, Bihar	Superintendent, Punjagutta, Hyderabad, Telangana
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Demand Order in Form GST DRC-07 issued confirming tax demand of Rs. 19,54,148/- along with interest of Rs. 13,48,362/- and penalty of Rs. 1,95,414/-	Demand Order in Form GST DRC-07 issued confirming tax demand of Rs. 10,30,006/- along with penalty of Rs. 1,17,326/-.
3.	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	27 th February, 2025	27 th February, 2025
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Short payment of liability as well as excess ITC availed.	Wrong availment 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 contentions are not agreed and Appeal u/s 107 of Bihar GST Act will be filed on or before 26.05.2025 (within 3 months from the date of communication of order)	The order has no major financial impact on the Company. The contentions are not agreed and Appeal u/s 107 of Telangana GST Act will be filed on or before 26.05.2025 (within 3 months from the date of communication of order)

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