



Dated : 01.03.2025

**To,
The Manager,
Department of Corporate Services
BSE Limited
Floor 25, P.J. Towers,
Dalal Street, Mumbai – 400 001
BSE Scrip code – [544158]
Equity ISIN INE0R6Z01013**

**The General Manager,
Department of Corporate Services
The National Stock Exchange of India Limited
Plot No. C/1, G Block, Bandra Kurla complex,
Bandra, Mumbai – 400 051
NSE Scrip code [SRM]**

Sub Intimation under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations, 2015')

Ref: SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

Dear Sir/Madam,

Pursuant to Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of the SEBI Listing Regulations, 2015, this is to inform you that the Company has received an Order from the State Tax Officer, Jammu, Jammu & Kashmir The details as required under the SEBI Listing Regulations, 2015 read with the SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, are given below:

Sl.	Particulars	Details
1.	Name of the authority	State Tax Officer(GST Department), Jammu, Jammu & Kashmir
2.	Nature and details of the action(s) taken or order(s) passed	Intimation of amount ascertained as payable under section 73 of the Central Goods and Services Tax Act, 2017.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	The Order was uploaded on the GST Portal and was received by the Company via email on Friday, 28 th February, 2025.
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Order under Section 73 of the CGST Act has been passed alleging wrong reversal of input tax credit. The tax, penalty and interest quantified in the Order amounts to Rs. 2,95,480/- ,Rs. 29,548/- and Rs, 15,07,258/- respectively, totalling to a demand of Rs.18,32,286.
5.	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 the financials, operations or other activities of the Company on account of this order..

SRM CONTRACTORS LIMITED

(Formerly known as 'SRM CONTRACTORS PRIVATE LIMITED')

CIN: U45400JK2008PLC002933

Regd. Office: Sector-3, Near BJP Head Office, Trikuta Nagar, Jammu-180012

Telefax:0191 2472729. Email:srmcontractors@gmail.com;

GSTIN: 01AAMCS4397M1ZT



This is for your information and record.

Thanking You

For
SRM Contractors Limited

Arun Mathur
Company Secretary & Compliance Officer
M.No.: 36848

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