

Ref: B/SCL/SE/SS/212/2025-26

16th September, 2025

BSE Limited, Corporate Relationship Manager, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001. Stock Code : 502175	National Stock Exchange of India Limited Exchange Plaza, Bandra-Kurla Complex, Bandra (East), Mumbai – 400 051. Stock Symbol : SAURASHCEM
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Dear Sir/Madam,

Sub.: Disclosure under Regulation 30 read with Para B of part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to the provisions of Regulation 30 read with Para B of Part A of Schedule III of the Listing Regulations, we hereby submit that the Company is in receipt of an Order u/s 250 of Income Tax Act, 1961.

The details as required under Regulation 30 read with Part A of Schedule III of the Listing Regulations and SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024 are enclosed herewith and marked as Annexure A.

The aforesaid information is also being uploaded on the Website of the Company at path - <https://scl.mehtagroup.com/sebi-regulations-disclosures>

Kindly take the same on your records.

Thanking you,

Yours faithfully
For Saurashtra Cement Limited

Sonali Sanas
Chief Legal Officer, CS & Strategy
Membership No.: A16690
Encl.: As Above





ANNEXURE A

Sr. No.	Details of the event that need to be provided	Information of such event(s)	Information of such event (s)
1.	Name of the authority	The Commissioner of Income Tax (Appeal), Ahmedabad - 13	The Commissioner of Income Tax (Appeal), Ahmedabad - 13
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Appeal Order passed u/s 250 of the Income Tax Act, 1961 for A.Y. 2020-21. The appeal filed by the Company in the matter of variation in claim u/s 80-IA has been allowed. The appellate authority has directed the assessing officer to consider the other disputed matters after verifying the facts available on record.	Appeal Order passed u/s 250 of the Income Tax Act, 1961 for A.Y. 2021-22. The appeal filed by the Company in the matter of variation in claim u/s 80-IA has been allowed.
3.	Date of receipt of orders	15.09.2025	16.09.2025
4.	Impact on financial, operation or other activities of the company, quantifiable in monetary terms to the extent possible.	The Company expects the original demand of Rs.24.91 crores to be reduced to NIL once Appeal Effect Order is passed after considering the directions of the appellate authority.	The Company expects the original demand of Rs. 20.05 crores to be deleted once Appeal Effect Order is passed after considering the directions of the appellate authority.