



19<sup>th</sup> December, 2025

BSE Limited  
Corporate Relationship Department  
**Scrip Code: 532538**

The National Stock Exchange of India Limited  
Listing Department  
**Scrip Code: ULTRACEMCO**

**Sub:** Disclosure w.r.t. orders passed by GST Authority

**Ref.:** Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sirs,

We write to inform you that the Company has received Orders from (i) Joint Commissioner, Central Goods and Services Tax, Noida, Uttar Pradesh and (ii) Joint Commissioner, Central Goods and Services Tax, Bolpur, West Bengal.

Attached is the information in Annexures A and B, respectively.

The Company is reviewing the Orders and will decide on the future course of action.

The above is for your information and records, please.

Thanking You,

Yours faithfully,  
For UltraTech Cement Limited

Dhiraj Kapoor  
Company Secretary and Compliance Officer

Luxembourg Stock Exchange  
BP 165 / L – 2011 Luxembourg  
Scrip Code:  
US90403E1038 and US90403E2028

Singapore Exchange  
11 North Buona Vista Drive,  
#05-07 The Metropolis Tower 2,  
Singapore 138589  
ISIN Code:  
US90403YAA73 and USY9048BAA18



**UltraTech Cement Limited**

Registered Office : Ahura Centre, B – Wing, 2<sup>nd</sup> Floor, Mahakali Caves Road, Andheri (East), Mumbai 400 093, India  
T: +91 22 6691 7800 / 2926 7800 | F: +91 22 6692 8109 | W: [www.ultratechcement.com/www.adityabirla.com](http://www.ultratechcement.com/www.adityabirla.com) | CIN : L26940MH2000PLC128420



## Annexure A

Sr. No.	Particulars	Details
1.	Name of the Authority	Joint Commissioner, Central Goods and Services Tax, Noida, Uttar Pradesh
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Order in Original passed confirming demand of GST of Rs. 72,62,390, interest of Rs. 86,22,535 and penalty of Rs. 1,49,41,110.
3.	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	18 <sup>th</sup> December, 2025
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Demand for GST due to alleged ineligible ITC availed on blocked Credits, ITC claimed from vendors whose registration have been cancelled and who have failed to file GSTR-3B.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material financial impact on the Company.



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## **Annexure B**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Details</b>
1.	Name of the Authority	Joint Commissioner, Central Goods and Services Tax, Bolpur, West Bengal.
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Order in Original passed dropping tax demand of Rs. 2,91,97,103 along with applicable interest and penalty Rs. 2,91,97,103. Tax liability of Rs. 1,74,64,611, applicable interest and penalty of Rs. 1,74,64,611 was upheld.
3.	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	18 <sup>th</sup> December, 2025
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Input Tax Credit alleged to be claimed in excess in GSTR 3B return in comparison to Input Tax Credit appearing in GSTR 2A.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material financial impact on the Company.



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