



SCL/SE/2025-26/  
27<sup>th</sup> December, 2025

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

**SCRIP CODE: SHREECEM 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 Deputy Commissioner, State Tax, Special Circle, Patna, Bihar. 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

## Annexure-A

Sr. No.	Particulars	Details
1.	Name of the Authority	Deputy Commissioner, State Tax, Special Circle, Patna, Bihar
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Demand Order in Form GST DRC-07 is issued confirming tax demand of Rs. 14,93,09,708/- along with interest of Rs. 9,18,25,472/- and penalty of Rs. 1,49,30,971/-.
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 received on 26 <sup>th</sup> December, 2025
4.	Details of the violation(s) / contravention(s) alleged to be committed	Valuation as well as excess ITC availed.
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 25 <sup>th</sup> March, 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](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