

SH/ 31.12.2025

BSE Limited
Corporate Relationship Dept.
First Floor, New Trading Ring
Rotunda Building
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
MUMBAI 400 001.

National Stock Exchange of India Limited Exchange Plaza, 5<sup>th</sup> Floor Plot No.C/1, G Block Bandra-Kurla Complex Bandra (E)

MUMBAI 400 051.

Scrip Code: 530005 Scrip Code: INDIACEM

Dear Sirs,

### Sub.: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 – Orders received from GST Authority

We write to inform you that the Company has received Orders dated 30<sup>th</sup> December 2025 from i) State Tax Officer, Mandaveli Assessment Circle, Chennai, ii) Deputy Commissioner (ST), No.III Division, Vijayawada and iii) Joint Commissioner, Customs and Central Tax, Hyderabad GST Commissionerate, Hyderabad.

Disclosures required pursuant to Regulation 30 read with Para A and Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 are given in Annexures 1, 2 and 3 respectively.

We request you to take the above information on record.

Thanking you,

Yours faithfully, for **THE INDIA CEMENTS LIMITED** 

**COMPANY SECRETARY** 

Encl.: As above





#### **Annexure 1**

### Information as required under Regulation 30 – Para A and Part A of Schedule III of SEBI (LODR) Regulations, 2015

SI No	Particulars	Details
1	Name of the Authority	State Tax Officer, Mandaveli Assessment Circle, Chennai
2	Nature and details of the action(s) taken or order(s) passed by the authority	An Order passed confirming demand of GST of Rs.54,99,013/-, interest of Rs.42,08,779/-, penalty of Rs.5,49,902/- and late fee of Rs.1,150/
3	Date and Time of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority	30 <sup>th</sup> December 2025
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	An Order has been passed in various matters on account of alleged claim of excess Input Tax Credit for the financial year 2021-22, without due consideration of the Company's submissions.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is reviewing the Order, considering all legal options, and accordingly would be contesting the demands, and does not expect the said Order to have any material financial / operational impact on the Company.





#### **Annexure 2**

# Information as required under Regulation 30 – Para A and Part A of Schedule III of SEBI (LODR) Regulations, 2015

SI No	Particulars	Details
1	Name of the Authority	Deputy Commissioner (ST), No.III Division, Vijayawada
2	Nature and details of the action(s) taken or order(s) passed by the authority	An Order passed confirming demand of GST of Rs.32,66,23,411/-, interest of Rs.21,72,89,579/- and applicable penalty.
3	Date and Time of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority	30 <sup>th</sup> December 2025
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	An Order has been passed in various matters on account of alleged short payment / non payment of tax, claim of excess Input Tax Credit, etc. for the financial year 2021-22, without due consideration of the Company's submissions.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is reviewing the Order, considering all legal options, and accordingly would be contesting the demands, and does not expect the said Order to have any material financial / operational impact on the Company.





#### **Annexure 3**

# Information as required under Regulation 30 – Para A and Part A of Schedule III of SEBI (LODR) Regulations, 2015

SI No	Particulars	Details
1	Name of the Authority	Joint Commissioner, Customs and Central Tax, Hyderabad GST Commissionerate, Hyderabad
2	Nature and details of the action(s) taken or order(s) passed by the authority	An Order passed confirming demands amounting to Rs.2,22,86,214/-, applicable interest, penalty of Rs.22,70,316/- and late fee of Rs.37,350/
3	Date and Time of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority	30 <sup>th</sup> December 2025
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	An Order has been passed in various matters on account of alleged short payment of tax, Input Tax Credit mismatch, claim of excess Input Tax Credit, etc. for the financial year 2021-22, without due consideration of the Company's submissions.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is reviewing the Order, considering all legal options, and accordingly would be contesting the demands, and does not expect the said Order to have any material financial / operational impact on the Company.

