



SCL/SE/2025-26/
31st 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 inform that the Company has received GST demand orders from the Joint Commissioner, SGST Division-2, Raipur, Chhattisgarh and Assistant Commissioner, Central Tax & Central Excise, Gulbarga Division, Karnataka. 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, 9th Floor, DLF Cyber City, Gurugram, Haryana - 122002
Tel.: +91-124-4699200 | www.shreecement.com | CIN: L26943RJ1979PLC001935

Registered Office: Bangur Nagar, Beawar, Rajasthan -305901 | Tel.: 01462-228101-06 | shreebwr@shreecement.com
Group Corporate Office: 21 Strand Road, Kolkata, West Bengal - 700001

S N	Particulars	Details - 1	Details - 2
1.	Name of the Authority	Joint Commissioner, SGST Division-2, Raipur, Chhattisgarh	Assistant Commissioner, Central Tax & Central Excise, Gulbarga Division, Karnataka
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Demand Order in Form GST DRC-07 issued confirming tax demand of Rs. 37,07,520/- along with interest of Rs. 23,54,940 and penalty of Rs. 3,90,754/-.	Demand Order in Form GST DRC-07 issued confirming tax demand of Rs. 33,21,931/- along with interest of Rs. 11,88,485 and penalty of Rs. 33,21,931/-.
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 30 th December, 2025	Order received on 30 th December, 2025
4.	Details of the violation(s) / contravention(s) alleged to be committed	Excess availment of Input Tax Credit.	Wrong availment of Input Tax Credit.
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 Chhattisgarh GST Act will be filed on or before 29 th March, 2026 (within 3 months from the date of communication of order)	The order has no major financial impact on the Company. The contentions are not agreed and Appeal u/s 107 of Karnataka GST Act will be filed on or before 29 th March, 2026 (within 3 months from the date of communication of order)

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