

31st December, 2025

To,
The Department of Corporate Services,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001

Scrip Code : 540147
Security ID : SHASHIJIT

Sub : Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Dear Sir/Madam,

In terms of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, together read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, we hereby informing you that the Company has received order from Superintendent, CGST & Central Excise, Range-I, Division-X, Daman Commissionerate.

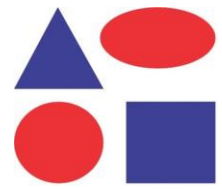
The details as required under SEBI Listing Regulations read with Circular no. SEBI/HO/CFD/CFDPoDI/P-CIR/2023/123 dated July 13, 2023 are enclosed as Annexure A.

The above information will also be made available on the Company's website at www.shashijitinfraprojects.com

Thanking you,
For SHASHIJIT INFRAPROJECTS LIMITED

(Neha Mewara)
Company Secretary & Compliance Officer
ACS 39706

Encl. as above

**“Annexure-I”**

Sr. No.	Type of Disclosure	Details
a)	Name of the authority	Superintendent, CGST & Central Excise, Range-I, Division-X, Daman Commissionerate.
b)	Nature and details of the action(s) taken, initiated or order(s) passed;	The Company has received an Order No. 04/GST/DIV-X/R-I/SUPDT/VS/2025-26 dated 30 th December 2025, passed by the Superintendent, CGST & Central Excise, Range-I, Division-X, Daman Commissionerate. The Order inter alia confirms demand towards reversal of Input Tax Credit (ITC) amounting to ₹12,93,856/-, penalty of ₹12,93,856/- under Section 74 of the CGST Act, 2017 along with applicable interest under Section 50 of the CGST Act, 2017, on the allegation of availing ITC from suppliers whose GST registrations were cancelled retrospectively.
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	31 st December, 2025
d)	Details of the violation(s)/contravention(s) committed or alleged to be committed	As per the Order, it is alleged that the Company has wrongly availed Input Tax Credit aggregating to ₹12,93,856/- (IGST ₹1,77,366/-, CGST ₹5,58,245/- and UTGST ₹5,58,245/-) during FY 2019-20 from suppliers whose GST registrations were cancelled retrospectively, in contravention of the provisions of Section 16(2) of the CGST Act, 2017, and consequently the Company is liable for recovery of ITC along with interest and penalty under applicable provisions of the CGST Act, 2017.
e)	Impact on financial, operation or other activities of the listed entity,	Based on internal assessment, the Company is planning to file an appeal before the appropriate appellate authority under Section 107 of the CGST

SHASHIJIT INFRAPROJECTS LIMITED

Construction Engineers

ISO 9001:2015 Certified



	quantifiable in monetary terms to the extent possible	<p>Act, 2017, within the prescribed limitation period, and shall seek appropriate reliefs as may be advised.</p> <p>The Company does not expect the said matter to have any material adverse impact on its financial, operations or business activities.</p>
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