

February 21, 2025

Bombay Stock Exchange Limited
New Trading Ring,
Rotunda Building, P J Towers, Dalal
Street, Fort Mumbai – 400001
Scrip Code: 500097

National Stock Exchange of India Limited
“Exchange Plaza”, Plot No. C-1, Block G
Bandra – Kurla Complex, Bandra (East),
Mumbai - 400051
Symbol: DALMIASUG

Re. Disclosure pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”).

Dear Sir(s)/Madam,

This is to inform you that Dalmia Bharat Sugar and Industries Limited has received an Order from Superintendent (Range-1) Office of the Central Goods and service Tax and Central Excise Division, Lucknow, under Section 73 of CGST Act read with UPGST Act, 2017 and IGST Act 2017 and rules framed thereunder for the financial year 2021-22. The details as required under Regulation 30 of the Listing Regulations read with SEBI circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13,2023 are provided in the Annexure hereto.

Please take the same on record.

Thanking You,

For **Dalmia Bharat Sugar and Industries Limited**

Rachna Gorla
Company Secretary
FCS 6741

Encl.: As Above

ANNEXURE

S. No.	Particulars	Disclosure
1	Name of the Authority	Superintendent (Range-1) Office of the Central Goods and service Tax and Central Excise Division, Lucknow.
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed under Section 73 of CGST Act read with UPGST Act, 2017 and IGST Act 2017 and rules framed thereunder with respect to demand of Rs. 11,16,326/- (Rupees Eleven Lakh Sixteen Thousand Three Hundred Twenty Six only) and penalty of Rs. 1,20,031/- (Rupees One Lakh Twenty Thousand Thirty One only).
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	February 20, 2025
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	It has been alleged that the Company has wrongly availed inadmissible Input Tax Credit under IGST, CGST and SGST during the financial year 2021-22.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The impact is limited to the amount of demand and penalty as per the Order. The Company has a good case on merits to defend the matter and will take recourse to appropriate legal remedy available including appeal against the said Order before the Commissioner (Appeals) CGST within prescribed timelines.

Dalmia Bharat Sugar and Industries Limited

11th & 12th Floor, Hansalaya Building, 15 Barakhamba Road, New Delhi - 110 001, Delhi, India

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Registered Office: Dalmiapuram, District Tiruchirappalli - 621 651, Tamil Nadu, India

A **Dalmia Bharat Group** company, www.dalmiabharat.com