

18th February, 2025

BSE Limited Corporate Relationship Department Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400 001 Scrip Code: 532538 The Manager Listing Department The National Stock Exchange of India Limited "Exchange Plaza", Bandra-Kurla Complex, Bandra (East), Mumbai 400 051

Scrip Code: ULTRACEMCO

Sub: Disclosure w.r.t. order passed by GST Authority **Ref.:** a. Regulation 30 of the Securities and Excha

 a. Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

b. SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November, 2024

c. ISIN: INE481G01011

Dear Sirs,

We write to inform you that the Company has received order in appeal from Commissioner Appeals, CGST, Ludhiana.

The Company is reviewing the Order and will decide on further course of action.

Attached is the information in **Annexure A**.

The above is for your information and record

Thanking You,

Yours faithfully, For UltraTech Cement Limited

Sanjeeb Kumar Chatterjee Company Secretary and Compliance Officer

Luxembourg Stock Exchange BP 165 / L – 2011 Luxembourg Scrip Code: US90403E1038 and US90403E2028 Singapore Exchange 11 North Buona Vista Drive, #06-07 The Metropolis Tower 2, Singapore 138589 ISIN Code: US90403YAA73 and USY9048BAA18





Annexure A

| Sr. No. | Particulars | Details |
|------------|---|---|
| 1. | Name of the Authority | Commissioner Appeals, CGST, Ludhiana |
| 2. | Nature and details of the action(s) taken, initiated or order(s) passed by the authority | Order in Appeal under Section 73 passed dropping penalty of Rs 22,59,907/- but confirming demand of GST of Rs. 25,11,008/- plus interest at applicable rate plus penalty of Rs. 2,51,101/ |
| 3. | Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | 18 th February, 2025 |
| 4. | Details of the violation(s) / contravention(s) committed or alleged to be committed | Alleged incorrect availment of ISD Credit (Mismatch of GSTR-2A viz-a-vis GSTR-3B) |
| 5. | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible | There is no material financial impact on the Company. |

