

January 31, 2025

File No: 1010/1

BSE Limited
P J Towers, Dalal Street,
Fort Mumbai-400001
Scrip Code: 542216

National Stock Exchange of India Limited
“Exchange Plaza”, C-1, Block G
Bandra – Kurla Complex, Bandra (E),
Mumbai – 400 051
Symbol: DALBHARAT

Subject: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”) - Update

Dear Sir/Madam,

This is in continuation of our earlier disclosure dated April 30, 2024, made pursuant to Regulation 30 of the Listing Regulations read with SEBI Circular dated July 13, 2023, regarding two orders received by Dalmia Cement Bharat Limited (“DCBL”), wholly owned subsidiary of the Company from the Assistant Commissioner of State Taxes, Rourkela II Circle, Panposh, Odisha, raising demand as follows, for certain input tax credit claimed in FY 2018-19:

Order-1	Order-2
Tax of Rs. 12,41,808/- along with interest and Penalty amount of Rs. 1,33,438/- on OCL India Limited (since merged with DCBL).	Tax of Rs. 8,23,843/- along with interest and Penalty amount of Rs. 91,094/- on DCBL.

In this regard, DCBL had preferred appeals against the aforesaid orders and the Joint Commissioner of State Tax (Appeal), Territorial Range, Sundargarh at Rourkela, Odisha has now passed orders confirming the aforesaid tax demands.

DCBL has a good case on the merits to further submit appeals in aforesaid matters before the concerned Appellate Authorities within prescribed timelines.

The Orders were received on January 31, 2025 at 9:21 A.M.

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.

This is for your information and records.

Thanking you,

Yours sincerely,
For Dalmia Bharat Limited

Rajeev Kumar
Company Secretary

Encl.: As above

Dalmia Bharat Limited

11th & 12th Floors, Hansalaya Building, 15, Barakhamba Road, New Delhi-110 001, India
t 91 11 23465100 f 91 11 2331 3303 w www.dalmiabharat.com CIN : L14200TN2013PLC112346

Registered Office: Dalmiapuram, Dist. Tiruchirapalli, Tamil Nadu- 621 651, India

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

ANNEXURE – A

Sr. No.	Particulars	Details				
1.	The details of any change in the status and /or any development in relation to such proceedings;	<p>Dalmia Cement Bharat Limited (“DCBL”), wholly owned subsidiary of the Company had received orders on April 29, 2024 from the Assistant Commissioner of State Taxes, Rourkela II Circle, Panposh, Odisha, raising demand as follows, for certain input tax credit claimed in FY 2018-19:</p> <table border="1"> <thead> <tr> <th>Order-1</th> <th>Order-2</th> </tr> </thead> <tbody> <tr> <td>Tax of Rs. 12,41,808/- along with interest and Penalty amount of Rs. 1,33,438/- on OCL India Limited (since merged with DCBL).</td> <td>Tax of Rs. 8,23,843/- along with interest and Penalty amount of Rs. 91,094/- on DCBL.</td> </tr> </tbody> </table> <p>In this regard, DCBL had preferred appeals against the aforesaid orders and the Joint Commissioner of State Tax (Appeal), Territorial Range, Sundargarh at Rourkela, Odisha has now passed orders confirming the aforesaid tax demands.</p>	Order-1	Order-2	Tax of Rs. 12,41,808/- along with interest and Penalty amount of Rs. 1,33,438/- on OCL India Limited (since merged with DCBL).	Tax of Rs. 8,23,843/- along with interest and Penalty amount of Rs. 91,094/- on DCBL.
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2.	In the case of litigation against key management personnel or its promoter or ultimate person in control, regularly provide details of any change in the status and / or any development in relation to such proceedings;	Not Applicable				
3.	In the event of settlement of the proceedings, details of such settlement including - terms of the settlement, compensation/penalty paid (if any) and impact of such settlement on the financial position of the listed entity	Not Applicable				

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