



# SHREE CEMENT LTD.

An ISO 9001, 14001, 50001 & OHS 18001 Certified Company

Regd. Office:

BANGUR NAGAR, POST BOX NO.33, BEAWAR 305901, RAJASTHAN, INDIA

CIN No. : L26943RJ1979PLC001935  
Phone : 01462 228101-6  
Toll Free : 1800 180 6003 / 6004  
Fax : 01462 228117 / 228119  
E-Mail : shreebwr@shreecement.com  
Website : www.shreecement.com

SCL/SE/2024-25/  
21<sup>st</sup> February, 2025

National Stock Exchange of India Limited,  
Exchange Plaza,  
Bandra – Kurla Complex, Bandra (East)  
MUMBAI – 400 051

Bombay Stock Exchange Ltd.  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
MUMBAI – 400 001

**SCRIP CODE: SHRECEM EQ**  
**Debt Segment NCD ISIN: INE070A0706**

**SCRIP CODE 500387**  
**Debt Segment NCD ISIN: INE070A07061**

**Sub: 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 submit that the Company has received GST demand order from the Assistant Commissioner, SAS Nagar, Mohali, Punjab.

The disclosure regarding the same is attached herewith as **Annexure - A**.

The information is being submitted to the Exchanges pursuant to information received by the Company Secretary on 21<sup>st</sup> February, 2025.

Kindly take the same on the record.

Thanking you,

Yours faithfully,  
For **SHREE CEMENT LIMITED**

(S.S. KHANDELWAL)  
COMPANY SECRETARY



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Annexure – A

The Details of orders as required under Regulation 30 of Listing Regulations are given below: -

Sr. No.	Particulars	Details
1.	Name of the Authority	Assistant Commissioner, SAS Nagar, Mohali, Punjab
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Demand Order in Form GST DRC-07 is issued confirming tax demand of Rs. 6,65,75,286/- along with interest of Rs. 5,20,05,330/- and penalty of Rs. 66,57,528/-
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 20 <sup>th</sup> Feb' 25
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Non-payment of tax on outward supplies as well as wrong availment of ITC.
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 Punjab GST Act will be filed on or before 19/05/2025 (within 3 months from the date of communication of order)

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