



BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, <u>Mumbai – 400 001</u>	National Stock Exchange of India Ltd., “Exchange Plaza”, 5 <sup>th</sup> Floor, Plot No. C-1, G Block, Bandra-Kurla Complex, Bandra (E) <u>Mumbai: 400 051</u>
<b>SCRIP CODE: 523367</b>	<b>SCRIP CODE: DCMSHRIRAM</b>

**Kind Attn.: Department of Corporate Communications/Head - Listing Department**

**Subject: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Update on Electricity Duty Order**

Dear Sir/Madam,

This is in furtherance to our earlier intimation dated March 05, 2024 under Regulation 30 of SEBI LODR Regulations, regarding three electricity duty orders, inter-alia communicating penalty levied by Joint Commissioner, State Tax, Commercial Taxes Department on the Company amounting to Rs.0.03 lakhs, besides electricity duty & interest aggregating to Rs.1,356.38 lakhs. (copy enclosed). The said authority had also stated that electricity duty is leviable on all consumption of electricity by the captive power plants, even if it is auxiliary energy consumption. Accordingly, the Company had filed an appeal / stay applicable against these demands / Duty Orders.

Now, the Government of Rajasthan, vide its Notification dated July 10, 2024, has allowed rebate of electricity duty and waived interest and penalty, payable on auxiliary energy consumption of self-generated energy used exclusively for generation of energy in captive power plants, provided that the party deposits 10% of past demand of the Principal amount outstanding since 2014-15 to 2024-25 (upto the date of notification).

This update on our earlier intimation, is also being hosted on the Company’s website at <https://www.dcmshriram.com/investors/notice>

This is for your information and records please.

Thanking you,  
Yours faithfully,  
**For DCM Shriram Ltd.**

**(Swati Patil Lahiri)**  
**Acting Company Secretary & Compliance Officer**  
Dated: July 11, 2024

Encl. a/a

**DCM SHRIRAM LTD.**

Registered and Corporate Office: 2nd Floor (West Wing), Worldmark 1, Aerocity, New Delhi - 110037, India  
Tel: +91 11 42100200 e-mail: [response@dcmshriram.com](mailto:response@dcmshriram.com) website: [www.dcmshriram.com](http://www.dcmshriram.com)  
CIN No. L74899DL1989PLC034923



BSE Limited Phiroze JeeJeeBhoy Towers, Dalal Street, Mumbai – 400 001	National Stock Exchange of India Ltd., “Exchange Plaza”, 5 <sup>th</sup> Floor, Plot No. C-1, G Block, Bandra-Kurla Complex, Bandra (E) Mumbai: 400 051
<b>SCRIP CODE: 523367</b>	<b>SCRIP CODE: DCMSHRIRAM</b>

**Kind Attn.: Department of Corporate Communications/Head - Listing Department**

**Subject: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Electricity Duty Order**

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, ('SEBI LODR'), as amended, and SEBI Circular No. SEBI/HO/CFD/CFD/PoD-1/P/CIR/2023/123 dated July 13, 2023, please find below details with respect to the Electricity Duty Order(s) received in relation to the Company:

Particulars	Details																									
Name of the authority;	Joint Commissioner, State Tax, Commercial Taxes Department, Circle B, Kota, Rajasthan																									
Nature and details of the action(s) taken, initiated or order(s) passed;	3 Electricity Duty Orders for FY 2014-15, 2015-16 and 2016-17, including penalty as under: <b>(Rs./Lakhs)</b> <table border="1"> <thead> <tr> <th>Year</th> <th>Electricity Duty</th> <th>Interest</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>2014-15</td> <td>13.39</td> <td>14.09</td> <td>0.01</td> <td>27.49</td> </tr> <tr> <td>2015-16</td> <td>351.48</td> <td>325.85</td> <td>0.01</td> <td>677.34</td> </tr> <tr> <td>2016-17</td> <td>361.55</td> <td>289.99</td> <td>0.01</td> <td>651.55</td> </tr> <tr> <td><b>Total</b></td> <td><b>726.42</b></td> <td><b>629.93</b></td> <td><b>0.03</b></td> <td><b>1,356.38</b></td> </tr> </tbody> </table>	Year	Electricity Duty	Interest	Penalty	Total	2014-15	13.39	14.09	0.01	27.49	2015-16	351.48	325.85	0.01	677.34	2016-17	361.55	289.99	0.01	651.55	<b>Total</b>	<b>726.42</b>	<b>629.93</b>	<b>0.03</b>	<b>1,356.38</b>
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Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	March 5, 2024 at 10:34 A.M.																									
Details of the violation(s) / contravention(s) committed or alleged to be committed;	The Authority has stated that electricity duty is leviable on all consumptions of electricity by the captive power plants, even if it is auxiliary energy consumption.  The amount pertaining to Electricity duty of Rs. 7.26 Crores for 2014-15 to 2016-17 has been fully provided for in books of accounts in Mar'23 and we are continuing with provisions in books for all subsequent periods till now.  Further, the Company is in the process of filing appeal against these Duty Orders.																									

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Particulars	Details
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	As above

This intimation is also being hosted on the Company's website at <https://www.dcmshriram.com/investors/notice>

This is for your information and records please.

Thanking you,

Yours faithfully,

**For DCM Shriram Ltd.**

**SAMEET**

**GAMBHIR**

**(Sameet Gambhir)**

**Company Secretary & Compliance Officer**

Digitally signed by SAMEET GAMBHIR  
DN: c=IN, o=PERSONAL,  
pseudonym=8c782e1013ca457cb4947e6b998a084b,  
2.5.4.20=e4b5ed94fc91fda7655f116597073984922a34fd1  
ca9b127c4fa18e0eb8b3, postalCode=122002,  
st=INDIA/ARYANA,  
serialNumber=ceb4fa0e04e70032f672a817d318d295c1205  
1b4107f319e7b9e03db38a4c42, cn=SAMEET GAMBHIR  
Date: 2024.03.05 19:05:24 +05'30'

Dated: March 5, 2024

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