



# 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/

8<sup>th</sup> August, 2024

National Stock Exchange of India Limited,  
Exchange Plaza, C-1, Block G,  
Bandra – Kurla Complex, Bandra (East)  
MUMBAI – 400 051

BSE Limited  
Phiroze Jeejeebhoy Towers,  
25<sup>th</sup> Floor, Dalal Street,  
MUMBAI – 400 001

**SCRIP CODE: SHRECEM EQ**  
**Debt Segment NCD ISIN: INE070A07061**

**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 a GST demand order from the Deputy Commissioner, State Tax, Indore, Madhya Pradesh.

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 August 8, 2024.

Kindly take the same on the record.

Thanking you,

Yours faithfully,  
For **SHREE CEMENT LIMITED**

**(S.S. KHANDELWAL)**  
COMPANY SECRETARY

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JAIPUR OFFICE : SB-187, Bapu Nagar, Opp. Rajasthan University, JLN Marg, Jaipur 302015

Phone : 0141 4241200, 4241204, Fax : 0141 4241219

NEW DELHI OFFICE : 122-123, Hans Bhawan, 1, Bahadurshah Zafar Marg, New Delhi 110002

Phone : 011 23370828, 23379218, 23370776, Fax : 011 23370499

CORP. OFFICE : 21, Strand Road, Kolkata 700001 Phone : 033 22309601-4 Fax : 033 22434226



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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	Deputy Commissioner, State Tax, Indore Circle-3, Madhya Pradesh
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Demand Order passed confirming demand of GST of Rs. 1,24,456/- along with interest of Rs. 39,204/- and penalty of Rs. 20,000/-.
3.	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	07 <sup>th</sup> Aug' 2024
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Short payment under Reverse Charge Mechanism ('RCM') in GSTR-3B as compared to RCM liability in GSTR-2A.
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 and is limited to the extent of Rs. 1,24,456/- (GST) + Interest + penalty.

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