

February 15, 2025

File No: 1010/2

**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”)**

Dear Sir/Madam,

This is in continuation of our earlier disclosure dated May 31, 2024, made pursuant to Regulation 30 of the Listing Regulations read with SEBI Circular dated July 13, 2023, regarding Order received by Dalmia Cement (North-East) Limited (“**DCNEL**”), subsidiary of the Company, from the Assistant Commissioner, Central (Goods and Service Tax) & Central Excise Division, Silchar, Assam, under Section 74 of the Central Goods and Services Tax Act, 2017, demanding tax of Rs. 32,98,728/- along with interest and penalty amount of Rs. 32,98,728/- for availing Input Tax Credit (ITC) of the vendors who have not filed form GSTR-3B return.

In this regard, DCNEL had preferred an appeal against the aforesaid Order and the Additional Commissioner (Appeals), CGST, Central Excise & Customs, Guwahati, Assam, has now passed an Order allowing the said appeal and has dropped the entire aforesaid demand of tax, interest and penalty.

The Order is received on February 14, 2025 at 03:41 P.M.

The details as required under Regulation 30 of the Listing Regulations read with SEBI circular No. EBI/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**

11<sup>th</sup> & 12<sup>th</sup> 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 (North-East) Limited (“DCNEL”), subsidiary of the Company, had preferred an appeal against an earlier Order of Assistant Commissioner, Central (Goods and Service Tax) &amp; Central Excise Division, Silchar, Assam, demanding tax of Rs.32,98,728/- along with interest and penalty amount of Rs. 32,98,728/-, for availing Input Tax Credit (ITC) of the vendors who have not filed form GSTR-3B return.</p> <p>In the appeal filed by DCNEL, the Additional Commissioner (Appeals), CGST, Central Excise &amp; Customs, Guwahati, Assam, has now passed an Order allowing the said appeal and has dropped the entire aforesaid demand of tax, interest and penalty.</p> <p>Accordingly, there will be no financial impact on DCNEL.</p>
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

**Dalmia Bharat Limited**