

August 28, 2024

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")

Dear Sir/Madam,

We wish to inform you that Dalmia Cement (Bharat) Limited ('DCBL') wholly owned subsidiary of the Company, has received order on August 27, 2024 at 7:17 P.M. under Section 73(1) of the Central Goods and Services Tax Act, 2017 and Jharkhand Goods and Services Tax Act, 2017 from the Superintendent, Central GST and Central Excise, Range-II, Bokaro Steel City, Jharkhand due to short payment of self-assessed tax liability for the financial year 2019-20.

The authority has confirmed demand of-

- 1) tax amounting to Rs. 66,255/- along with interest; and
- 2) penalty amount of Rs. 20,000/-.

DCBL has already paid the entire tax liability and hence, the interest and penalty are subject to waiver u/s 128A of the Central Goods and Services Tax Act, 2017 as per Finance Act (2) 2024 as and when notified by the Government.

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



ANNEXURE - A

Sr. No.	Particulars	Details
1.	Name of the authority;	The Superintendent, Central GST and Central Excise, Range-II, Bokaro Steel City, Jharkhand
2.	Nature and details of the action(s) taken, initiated or order(s) passed	The order was passed under Section 73(1) of the Central Goods and Services Tax Act, 2017 and Jharkhand Goods and Services Tax Act, 2017 due to short payment of self-assessed tax liability of Rs.66,255 for the financial year 2019-20. The authority has confirmed demand of- 1) tax amounting to Rs. 66,255/- along with interest; and 2) penalty amount of Rs. 20,000/
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	August 27, 2024 at 7:17 P.M.
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	As mentioned in Sr. No. 2
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	This order does not have any financial impact on DCBL as DCBL has already paid the entire tax liability and hence, the interest and penalty are subject to waiver u/s 128A of the Central Goods and Services Tax Act, 2017 as per Finance Act (2) 2024 as and when notified by the Government.