

JKLC:SECTL:SE:25

7th February 2025

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| <p>1 BSE Ltd.
Department of Corporate Services
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001
Through: BSE Listing Centre
Security Code No. 500380</p> | <p>2 National Stock Exchange of India Ltd.
“Exchange Plaza”
Bandra-Kurla Complex
Bandra (East)
Mumbai – 400 051
Through: NEAPS
Symbol: JKLAKSHMI, Series: EQ</p> |
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Dear Sir/ Madam,

Re: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI Listing Regulations)

Pursuant to SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024, we hereby inform you that the office of the Assistant Commissioner, Division I, NOIDA, Uttar Pradesh, vide its order dated 03rd February 2025 (received by us on 06th February 2025), has disallowed the transitional input tax credit related to the previous tax regime under Value Added Tax. As a result, a demand of ₹ 27,21,968 has been raised for the period from July 2017 to March 2018, and a penalty of ₹ 27,21,968 has also been imposed.

The Company intends to file an appeal before the Appellate Authorities against the said order. We would like to emphasize that this order does not have any material impact on the financial, operational, or other activities of the Company.

For JK Lakshmi Cement Ltd.

(Amit Chaurasia)
Company Secretary