

14th August, 2024

**BSE Limited** Corporate Relationship Department Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400 001 **Scrip Code: 532538** 

The Manager Listing Department The National Stock Exchange of India Limited "Exchange Plaza", Bandra-Kurla Complex, Bandra (East), Mumbai 400 051 **Scrip Code: ULTRACEMCO** 

Sub: Disclosure w.r.t. order passed by GST Authority

a. Regulation 30 of the Securities and Exchange Board of India (Listing Obligations Ref.:

and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") b. SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July,

2023

c. ISIN: INE481G01011

Dear Sirs.

We write to inform you that the Company has received an order from the Assistant State Tax Officer, South Goa.

The Company has a good case on merits and will contest the order.

Attached is the information in **Annexure A.** 

The above is for your information and record

Thanking You,

Yours faithfully, For UltraTech Cement Limited

Sanjeeb Kumar Chatterjee Company Secretary and Compliance Officer

Luxembourg Stock Exchange BP 165 / L - 2011 Luxembourg Scrip Code: US90403E1038 and US90403E2028 Singapore Exchange 11 North Buona Vista Drive, #06-07 The Metropolis Tower 2, Singapore 138589 ISIN Code: US90403YAA73 and USY9048BAA18





## **Annexure A**

Sr. No.	Particulars	Details
1.	Name of the Authority	Assistant State Tax Officer, South Goa
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Order in Original passed confirming demand for GST Rs. 1,33,348 + Interest Rs. 96,010 + Penalty Rs. 26,668
3.	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	14th August, 2024
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Alleged availment of excess / ineligible ITC during FY 2019-20
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	GST Rs. 1,33,348 + Interest Rs 96,010 + Penalty Rs. 26,668

