

JKCL/35/SE/2024-25 (Panna L-2 Intimation)

19th February, 2025

The Bombay Stock Exchange Ltd.
Corporate Relationship Department,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai-400001
Scrip Code:532644 (ISIN.INE 823G01014)
Through BSE Listing Centre

National Stock Exchange of India Ltd.,
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai-400051
Scrip Code: JKCEMENT (ISIN.INE
823G01014)
Through : NEAPS

Dear Sir(s),

Sub: Intimation under Regulation 30 of SEBI (LODR) Regulations, 2015

Dear Sirs,

The Company has received on 18.02.2025, an Assessment order dated 17.02.2025 for the A.Y. 2020-21 from State Goods & Service Tax department, Jaipur (Raj.) U/s 73 & 50 of the RGST Act, 2017 / CGST Act, 2017, wherein the department has raised the demand of Rs. 13.46 Cr (Tax Rs. 7.29 Cr., Interest Rs. 5.44 Cr. & Penalty Rs. 0.73 Cr. We shall file an appeal before the appropriate authority against the said demand and are hopeful that the demand will be deleted/reduced to a great extent.

Brief details as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFDPoD/CIR/2023/123 dated 13th July 2023, are given in the Annexure to this Letter.

This is for your information and records.

Thanking you,

Sincerely,
For JK Cement Limited

**Company Secretary and Compliance Officer****Corporate Office**

📍 Prism Tower, Ninaniya Estate, Gwal Pahari,
Gurugram, Haryana-122102
☎ +0124-6919000
✉ prismtower@jkcement.com
🌐 www.jkcement.com

**JK SUPER
CEMENT**
BUILD SAFE**JK SUPER
STRONG**
BUILD SAFE**JK CEMENT
WhiteMaxX**
White Portland Cement**JK CEMENT
WallMaxX**
White Cement Wall Putty**Manufacturing Units at :**

Nimbahera, Mangrol, Gotan (Rajasthan) | Muddapur (Karnataka)
Jharli (Haryana) | Panna, Ujjain, Katni (M.P.) | Balasinor (Gujarat)
Aligarh, Hamirpur, Prayagraj (U.P.)



ANNEXURE

S.No.	Particular	Disclosures
1	Name of the authority	Joint Commissioner-A, Business Audit Wing-II, Rajasthan, Jaipur
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order dated 17.02.2025 for Tax Period 2020-21 passed by the State Goods & Service Tax department U/s 73 & 50 of the RGST Act & CGST Act, 2017 raised the demand of Rs. 13.46 Cr
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	18.02.2025
4	Details of the violation(s) /contravention(s) committed or alleged to be committed	Demand of Rs. 13.46 Cr was raised vide order U/s 73 & 50 of the RGST Act & CGST Act, 2017.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company will further contest the disallowance made during assessment in appeal before the tax authorities. The disallowance are expected to be reduced/deleted in appeal. There is no material impact on financial, operation or other activities of the Company

Shambhu Singh



Corporate Office

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