



BSE Limited Phiroze JeeJeeBhoy Towers, Dalal Street, <u>Mumbai - 400 001</u>	National Stock Exchange of India Ltd., “Exchange Plaza”, 5 th Floor, Plot No. C-1, G Block, Bandra-Kurla Complex, Bandra (E) <u>Mumbai - 400 051</u>
SCRIP CODE: 523367	SCRIP CODE: DCM SHRIRAM

Kind Attn. : Department of Corporate Communications/Head – Listing Department

Subject : Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – GST Demand Order

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, (“SEBI LODR”), as amended, and SEBI Circular No. SEBI/HO/CFD/CFD/PoD-1/P/CIR/ 2023/123 dated July 13, 2023, please find below the details with respect to the orders passed under the relevant provisions of the Central Goods and Services Tax Act, 2017 in relation to Fenesta India Limited, a wholly-owned subsidiary of the Company:

Particulars	Details								
Name of the authority;	Assistant Commissioner (State Tax), Noida Sector-3, Uttar Pradesh								
Nature and details of the action(s) taken, initiated or order(s) passed;	1 Demand Order including penalty as under: <table border="1"> <thead> <tr> <th>Tax Period</th> <th>Tax (Rs.)</th> <th>Penalty (Rs.)</th> <th>Total (Rs.)</th> </tr> </thead> <tbody> <tr> <td>2017-18</td> <td>49,476</td> <td>20,000</td> <td>69,476</td> </tr> </tbody> </table>	Tax Period	Tax (Rs.)	Penalty (Rs.)	Total (Rs.)	2017-18	49,476	20,000	69,476
Tax Period	Tax (Rs.)	Penalty (Rs.)	Total (Rs.)						
2017-18	49,476	20,000	69,476						
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	25-Dec-2023								
Details of the violation(s) / contravention(s) committed or alleged to be committed;	The authority has overlooked payment of Taxes through Regular Returns and Additional Application vide DRC-03 and disallowed ITC on account of mismatch in tax credits. The order is appealable and the Company will take suitable action accordingly.								
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	None								

Please take the same on your record.

Yours faithfully,
For DCM Shriram Ltd.

(Sameet Gambhir)
Company Secretary & Compliance Officer
Dated: December 26, 2023

DCM SHRIRAM LTD.

Registered and Corporate Office: 2nd Floor (West Wing), Worldmark 1, Aerocity, New Delhi - 110037, India
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