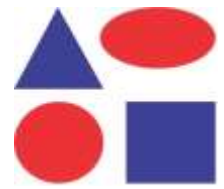


# SHASHIJIT INFRAPROJECTS LIMITED

Construction Engineers  
ISO 9001:2015 Certified



18<sup>th</sup> February, 2025

To,  
The Department of Corporate Services,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001

Scrip Code : 540147  
Security ID : SHASHIJIT

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

Dear Sir/Madam,

In terms of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, together read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, we hereby informing you that the Company has received an email from Superintendent, R-I, DIV-X, Daman Commissionerate regarding the Recovery of Interest under Section 50(1) of the CGST Act, 2017 for self-assessed tax paid after the due date of return filing, on 17<sup>th</sup> February, 2025.

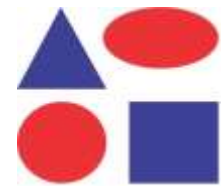
The details as required under SEBI Listing Regulations read with Circular no. SEBI/HO/CFD/CFDPoDI/P-CIR/2023/123 dated July 13, 2023 are enclosed as Annexure A.

The above information will also be made available on the Company's website at [www.shashijitinfrastructure.com](http://www.shashijitinfrastructure.com)

Thanking you,  
**For SHASHIJIT INFRAPROJECTS LIMITED**

**(Manthan D. Shah)**  
**Company Secretary and Compliance Officer**  
**ACS 42509**

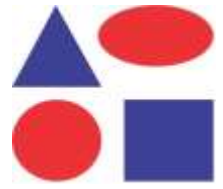
Encl. as above

**“Annexure-I”**

Sr. No.	Type of Disclosure	Details										
a)	Name of the authority	Superintendent, R-I, DIV-X, Daman Commissionerate.										
b)	Nature and details of the action(s) taken, initiated or order(s) passed;	Email received regarding the Recovery of Interest under Section 50(1) of the CGST Act, 2017 due to the late payment of self-assessed tax for Financial Years 2018-19, 2019-20, 2020-21, and 2021-22. The authority has also requested submission of DRC-03 if the interest has already been paid.										
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	17 <sup>th</sup> February, 2025										
d)	Details of the violation(s)/contravention(s) committed or alleged to be committed	<p>The company received an email from the Superintendent, R-I, DIV-X, Daman Commissionerate, regarding the recovery of interest on delayed tax payments for the following years:</p> <table border="1"> <thead> <tr> <th>Financial Year</th> <th>Interest Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>2018-19</td> <td>4,57,018</td> </tr> <tr> <td>2019-20</td> <td>2,07,478</td> </tr> <tr> <td>2020-21</td> <td>89,014</td> </tr> <tr> <td>2021-22</td> <td>38,883</td> </tr> </tbody> </table>	Financial Year	Interest Amount (Rs.)	2018-19	4,57,018	2019-20	2,07,478	2020-21	89,014	2021-22	38,883
Financial Year	Interest Amount (Rs.)											
2018-19	4,57,018											
2019-20	2,07,478											
2020-21	89,014											
2021-22	38,883											
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>The Company has already paid the interest amount for Financial Years 2018-19 and 2019-20 as and when the same was occurred.</p> <p>Based on our internal assessment, we will submit DRC-03 for the Financial Years 2018-19 and 2019-20 and also comply with the necessary requirements for Financial Years 2020-21 and 2021-22 as per applicable provisions.</p>										

# SHASHIJIT INFRAPROJECTS LIMITED

Construction Engineers  
ISO 9001:2015 Certified



		There is no material impact on the financials, operations, or activities of the Company due to this communication.
--	--	--

**For SHASHIJIT INFRAPROJECTS LIMITED**

**(AJIT JAIN)**  
**CHAIRMAN AND MANAGING DIRECTOR**  
**DIN: 01846992**