

# SHASHIJIT INFRAPROJECTS LIMITED

Construction Engineers  
ISO 9001:2015 Certified



1<sup>st</sup> August, 2023

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

Scrip Code : 540147

Security ID : SHASHIJIT

Subject : Order passed by any statutory authority

Ref : Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

In terms of SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023, we enclose herewith relevant details of order passed by statutory authority i.e. Office of the Superintendent, CGST & Central Excise, Range-III, Division-IX (Vapi-I), Surat Commissionerate in specified format.

Kindly take the same on record.

Thanking you,

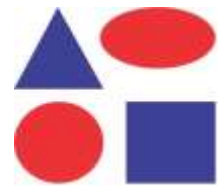
For SHASHIJIT INFRAPROJECTS LIMITED

(Manthan D. Shah)

Company Secretary and Compliance Officer

ACS 42509

Encl. as above

**Order passed by any statutory authority**

| <b>Sr. No.</b> | <b>Type of Disclosure</b>  | <b>Details</b>  |
|----------------|--|---|
| a)             | Name of the authority  | Office of the Superintendent, CGST & Central Excise, Range-III, Division-IX (Vapi-I), Surat Commissionerate, Ministry of Finance, Central Board of Indirect Taxes & Customs   |
| b)             | Nature and details of the action(s) taken, initiated or order(s) passed;   | <p>Company has not filed the GSTR-3B of May, 2023 (Gujarat) within due time. Hence, demand of GST of Rs. 55,74,346/- plus Penalty of Rs. 55,74,346/- under Section 122(2)(a) of CGST Act, 2017 along with interest under Section 50 of CGST Act has been levied by Office of the Superintendent, CGST &amp; Central Excise, Range-III, Division-IX (Vapi-I), Surat Commissionerate vide their Assessment order under section 62 dated 31st July, 2023.</p> <p>The Order further states that if the Company files its pending return in GSTR-3B within 30 days from the date of service of the Order, the Order shall be deemed to have been withdrawn and no penalty would be levied.</p> |
| c)             | Date of receipt of <del>direction or order, including any ad-interim or interim orders, or any other communication from the authority;</del> | 1 <sup>st</sup> August, 2023  |
| d)             | Details of the violation(s)/contravention(s) committed or alleged to be  | Non-submission of GSTR-3B of May, 2023 within due time.   |

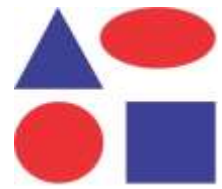
**Registered & Corporate Office:**

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CIN: L45201GJ2007PLC052114

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|    | committed  |   |
|----|--|---|
| e) | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible | <p>The aforesaid Order states that if the Company files its pending return in GSTR-3B within 30 days from the date of service of the Order, the Order shall be deemed to have been withdrawn and no penalty would be levied.</p> <p>Hence, as on date, the Order does not have any impact on financial, operation or other activities of the Company. The Order will have impact on the Company only if the Company does not file its return in GSTR-3B within 30 days from the date of service of the Order.</p> <p>The Company hereby assures that the aforesaid return in GSTR-3B for the month of May, 2023 shall be filed by the Company within 30 days from the date of service of the Order and due intimation of the same shall be disseminated to the stock exchange accordingly within stipulated time.</p> |