



# SHREE CEMENT LTD.

An ISO 9001, 14001, 50001 & OHS 18001 Certified Company

Regd. Office:

BANGUR NAGAR, POST BOX NO.33, BEAWAR 305901, RAJASTHAN, INDIA

CIN No. : L26943RJ1979PLC001935  
Phone : 01462 228101-6  
Toll Free : 1800 180 6003 / 6004  
Fax : 01462 228117 / 228119  
E-Mail : shreebwr@shreecement.com  
Website : www.shreecement.com

SCL/SE/2024-25/

29<sup>th</sup> August, 2024

National Stock Exchange of India Limited,  
Exchange Plaza, C-1, Block G,  
Bandra – Kurla Complex, Bandra (East)  
MUMBAI – 400 051

BSE Limited  
Phiroze Jeejeebhoy Towers,  
25<sup>th</sup> Floor, Dalal Street,  
MUMBAI – 400 001

**SCRIP CODE: SHRECEM EQ**  
**Debt Segment NCD ISIN: INE070A07061**

**SCRIP CODE 500387**  
**Debt Segment NCD ISIN: INE070A07061**

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

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and disclosure Requirements) Regulation 2015, we hereby submit that the Company has received GST demand orders from the Deputy Commissioner, State Tax, Special Circle, Patna.

The disclosure regarding the same is attached herewith as **Annexure - A**.

The information is being submitted to the Exchanges pursuant to information received by the Company Secretary on 29<sup>th</sup> August, 2024.

Kindly take the same on the record.

Thanking you,

Yours faithfully,  
For **SHREE CEMENT LIMITED**

(S.S. KHANDELWAL)  
COMPANY SECRETARY

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JAIPUR OFFICE : SB-187, Babu Nagar, Opp. Rajasthan University, JLN Marg, Jaipur 302015

Phone : 0141 4241200, 4241204, Fax : 0141 4241219

NEW DELHI OFFICE : 122-123, Hans Bhawan, 1, Bahadurshah Zafar Marg, New Delhi 110002

Phone : 011 23370828, 23379218, 23370776, Fax : 011 23370499

CORP. OFFICE : 21, Strand Road, Kolkata 700001 Phone : 033 22309601-4 Fax : 033 22434226



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## Annexure – A

The Details of orders as required under Regulation 30 of Listing Regulations are given below: -

Sr. No.	Particulars	Details (1)	Details (2)
1.	Name of the Authority	Deputy Commissioner, State Tax, Special Circle, Patna	Deputy Commissioner, State Tax, Special Circle, Patna
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Order in form GST DRC-07 issued imposing demand of Rs. 18,61,44,424/- under section 73(9) of the Bihar Goods and Service Tax Act, 2017 (BGST) along with interest of Rs. 14,24,00,484/- and penalty of Rs. 1,86,14,442/-	Order in form GST DRC-07 issued imposing demand of Rs. 88,39,507/- under section 73(9) of The Bihar Goods and Service Tax Act, 2017 (BGST) along with interest of Rs. 67,62,223/- and penalty of Rs. 8,83,950/-
3.	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	28 <sup>th</sup> Aug' 2024	28 <sup>th</sup> Aug' 2024
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Reduction of GST under section 15(3) of BGST towards Credit Notes issued to Dealers for post-sale discounts during FY 19-20.	Excess/Ineligible claim of Input Tax Credit
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	No financial impact is envisaged as the alleged tax amount had been deposited Under Protest prior to passing of the aforesaid Order. Company does not agree with the Order and will take remedial action. In similar matter for earlier years of FY 17-18 & 18-19, demand order issued by the Authority, has been challenged by the Company in Writ Petition before Hon'ble Patna High Court and this matter is sub-judice.	The order has no major financial impact on the Company. The company does not agree with said order and appeal u/s 107 of BGST Act will be filed against this order on or before 27.11.2024 (within 3 months from the date of communication of order)

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