



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

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

Subject: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Electricity Duty 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 details with respect to the Electricity Duty Order(s) received in relation to the Company:

Particulars	Details																									
Name of the authority;	Joint Commissioner, State Tax, Commercial Taxes Department, Circle B, Kota, Rajasthan																									
Nature and details of the action(s) taken, initiated or order(s) passed;	3 Electricity Duty Orders for FY 2014-15, 2015-16 and 2016-17, including penalty as under: (Rs./Lakhs) <table border="1"> <thead> <tr> <th>Year</th> <th>Electricity Duty</th> <th>Interest</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>2014-15</td> <td>13.39</td> <td>14.09</td> <td>0.01</td> <td>27.49</td> </tr> <tr> <td>2015-16</td> <td>351.48</td> <td>325.85</td> <td>0.01</td> <td>677.34</td> </tr> <tr> <td>2016-17</td> <td>361.55</td> <td>289.99</td> <td>0.01</td> <td>651.55</td> </tr> <tr> <td>Total</td> <td>726.42</td> <td>629.93</td> <td>0.03</td> <td>1,356.38</td> </tr> </tbody> </table>	Year	Electricity Duty	Interest	Penalty	Total	2014-15	13.39	14.09	0.01	27.49	2015-16	351.48	325.85	0.01	677.34	2016-17	361.55	289.99	0.01	651.55	Total	726.42	629.93	0.03	1,356.38
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Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	March 5, 2024 at 10:34 A.M.																									
Details of the violation(s) / contravention(s) committed or alleged to be committed;	The Authority has stated that electricity duty is leviable on all consumptions of electricity by the captive power plants, even if it is auxiliary energy consumption. The amount pertaining to Electricity duty of Rs. 7.26 Crores for 2014-15 to 2016-17 has been fully provided for in books of accounts in Mar'23 and we are continuing with provisions in books for all subsequent periods till now. Further, the Company is in the process of filing appeal against these Duty Orders.																									

DCM SHRIRAM LTD.

Registered and Corporate Office: 2nd Floor (West Wing), Worldmark 1, Aerocity, New Delhi - 110037, India
Tel: +91 11 42100200 e-mail: response@dcmsriram.com website: www.dcmsriram.com
CIN No. L74899DL1989PLC034923



Particulars	Details
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	As above

This intimation is also being hosted on the Company's website at <https://www.dcmshriram.com/investors/notice>

This is for your information and records please.

Thanking you,

Yours faithfully,
For DCM Shriram Ltd.

(Sameet Gambhir)
Company Secretary & Compliance Officer

Dated: March 5, 2024

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