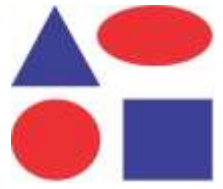


SHASHIJIT INFRAPROJECTS LIMITED

Construction Engineers
ISO 9001:2015 Certified



30th August, 2023

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

Scrip Code : 540147
Security ID : SHASHIJIT

Subject : Intimation of filing of GSTR-3B of May Month
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, and pursuant to our previous intimation dated 1st August, 2023, we want to inform you that our Company has complied and filed GSTR-3B for the May month within 30 days of receiving the order and the details as required under Reg. 30 is given in the "Annexure-A".

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

**"Annexure-A"**

Details required as per SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023

Sr. No.	Type of Disclosure	Details
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)	Details of fines, penalties, dues etc. including amount;	<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 & 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in GSTR-3B of May month within 30 days from the date of service of the Order, the Order shall be deemed to have been withdrawn and no penalty would be levied.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)	Due date of payment	Within 30 days of receiving the order i.e. 30 th August, 2023
d)	Reasons for delay or default in payment	Unforeseen circumstances involving the late payment of receivables from clients.
e)	Impact on financial, operation or other activities of the listed entity,	The aforesaid order states that if the Company files its pending return in GSTR-

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	quantifiable in monetary terms to the extent possible	<p>3B of May month 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>Accordingly, our Company has complied and paid the GST amount and filed GSTR-3B within 30 days of receiving the order. Hence, apart from late filing fees and interest on late payment of GST, no other impact is there on financial, operation or other activities of the listed entity as the order deemed to have been withdrawn and no penalty would be levied on the Company.</p>
e)	Date of Payment	30 th August, 2023
f)	Amount Paid	GST of Rs. 34,75,055/- which includes late fees and interest.

Registered & Corporate Office:
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