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



SHREE CEMENT LTD.

An ISO 9001, 14001, 50001 & OHS 18001 Certified Company Regd. Office: BANGUR NAGAR, POST BOX NO.33, BEAWAR 305901, RAJASTHAN, INDIA

SCL/BWR/SE/2023-24/ 16th February, 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, 25th Floor, Dalal Street, MUMBAI – 400 001

SCRIP CODE: SHREECEM 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 Part A of the SEBI (Listing Obligation and disclosure Requirements) Regulation 2015, we hereby submit the disclosure regarding the orders passed by Joint Commissioner, Ghaziabad, Uttar Pradesh as **Annexure - A**.

The information is being submitted to the Exchanges pursuant to information received by the Company Secretary on February 15, 2024.

Kindly take the same on record.

Thanking you,

Yours faithfully, For **SHREE CEMENT LIMITED**

(S.S. KHANDELWAL) COMPANY SECRETARY

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



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Annexure - A

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

Sr. No.	Particulars	UP Depot GSTN	UP Plant GSTN
1.	Name of the Authority	Joint Commissioner, Corporate Circle, Ghaziabad-II, Uttar Pradesh	Joint Commissioner, Corporate Circle, Ghaziabad- II, Uttar Pradesh
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Demand Order in GST DRC- 07 passed confirming demand of GST along with interest and penalty.	Demand Order in GST DRC- 07 passed confirming demand of GST along with interest and penalty.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	14 th Feb'2024	14 th Feb'2024
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Availment of ITC without receipt of inward supply.	Availment of ITC without receipt of inward supply.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The order has no major financial impact on the Company and is limited to the extent of Rs. 43,390/- (GST) + Interest + equivalent penalty.	The order has no major financial impact on the Company and is limited to the extent of Rs. 394/- (GST) + Interest + equivalent penalty.