



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

**Kind Attn. : Department of Corporate Communications/Head – Listing Department**

**Subject : Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – GST Demand 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 the details with respect to the orders passed with respect to the Company, under the relevant provisions of the Central Goods and Services Tax Act, 2017:

<b>Particulars</b>	<b>Details</b>
Name of the authority;	Assistant Commissioner, CGST, Division Dehradun, Uttarakhand
Nature and details of the action(s) taken, initiated or order(s) passed;	GST demand order for FY 2019-20, involving a tax demand of Rs. 24.73 Lacs, applicable interest u/s 50 and penalty of Rs. 2.47 Lacs in respect of Input Tax Credit (ITC) mismatch due to technical glitch on GSTN
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	30-Apr-2024, 05:02 PM
Details of the violation(s) / contravention(s) committed or alleged to be committed;	The authority has raised an erroneous tax demand without appreciating the underlying facts. Further, out of the total tax demand, ITC of Rs. 22.33 Lacs was already reversed by the Company in normal returns. The Company doesn’t agree with the erroneous demand and will explore appellate remedy.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	None

Please take the same on your record.

Yours faithfully,

**For DCM Shriram Ltd.**

**(Sameet Gambhir)**

**Company Secretary & Compliance Officer**

Dated: May 01, 2024

**DCM SHRIRAM LTD.**

Registered and Corporate Office: 2nd Floor (West Wing), Worldmark 1, Aerocity, New Delhi - 110037, India  
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