SCL/SE/2026-27/
6th November, 2026

National Stock Exchange of India Limited,
Exchange Plaza,
Bandra – Kurla Complex, Bandra (East)
MUMBAI – 400 051

SCRIP CODE: SHREECEM EQ
Debt Segment NCD ISIN: INE070A07061

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI – 400 001

SCRIP CODE 500387
Debt Segment NCD ISIN: INE070A07061

Re: 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 order from the Deputy Commissioner, State Tax, Patna. The disclosure regarding the same is attached herewith as **Annexure - A**.

Kindly take the same on record.

Thanking you,

Yours faithfully,
For **SHREE CEMENT LIMITED**
Shyam Sunder Khandelwal
Digitally signed by Shyam Sunder Khandelwal
Date: 2026.11.06 16:37:10 +05'30'
(S.S. KHANDELWAL)
COMPANY SECRETARY

Annexure-A

Sr. No.	Particulars	Details
1.	Name of the Authority	Deputy Commissioner, State Tax, Patna
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Demand Order in Form GST DRC-07 is issued confirming tax demand of Rs. 4,60,69,188/- along with interest of Rs. 2,93,98,454/- & penalty of Rs. 46,06,918/-
3.	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Order received on 5th November, 2026
4.	Details of the violation(s) / contravention(s) alleged to be committed	Valuation issue
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. The contentions are not agreed and Appeal u/s 107 of Bihar GST Act will be filed on or before 5th February, 2027 **(within 3 months from the date of communication of order)**