

Saurashtra Cement Limited

Corporate Office
N K Mehta International House, 2nd Floor,
178 Backbay Reclamation, Mumbai 400 020
T +91 22 6636 5444
F +91 22 6636 5445
E scl-mum@mehtagroup.com
CIN : L26941GJ1956PLC000840

Ref: B/SCL/SE/SS/264/2026-27

26th September 2026

BSE Limited, Corporate Relationship Manager, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001. Stock Code : 502175	National Stock Exchange of India Limited Exchange Plaza, Bandra-Kurla Complex, Bandra (East), Mumbai – 400 051. Stock Symbol : SAURASHCEM
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Dear Sir/Madam,

Sub.: Disclosure under Regulation 30 read with Para B of part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

We would like to inform you that Saurashtra Cement Limited ("the Company"), has received a Show Cause Notice from the Office of the Deputy Commissioner Of State Tax , MUM-NOD-E-1204 (Sakinaka_506) Nodal-12, Zone-IV, Mumbai under Section 73 of Central Goods Services Tax Act ("CGST") Act 2017 and the Maharashtra Goods and Services Tax ("GGST") Act, 2017.

The details as required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), read with Schedule III of the Listing Regulations and in accordance with Industry Standards Note on Regulation 30 of the LODR Regulations read with SEBI Master Circular vide Ref. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 Issued on July 11, 2023, and Last updated on January 30, 2026 (the "SEBI Master Circular") are given in Annexure A.

Kindly take the same on your records.

Thanking you,

Yours faithfully

For **Saurashtra Cement Limited**

PRAKASH
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JAIN
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by PRAKASH
CHAND JAIN
Date: 2026.09.26
18:23:23 +05'30'

Prakash Chand Jain
Chief Financial Officer

Encl.: As Above



Regd. Office & Works
Near Railway Station, Ranavav 360 560
Gujarat, India

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Annexure A

Sr. No.	Particulars	Details
1.	Brief details of litigation/ dispute viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation;	On 25th September 2026, a show cause notice under Section 73 of Central Goods Services Tax Act ("CGST") Act 2017 and the Maharashtra Goods and Services Tax ("GGST") Act, of M/s Saurashtra Cement Limited issued by Office of the Deputy Commissioner Of State Tax , MUM-NOD-E-1204 (Sakinaka_506) Nodal-12, Zone-IV, Mumbai has been received by Saurashtra Cement Limited ("SCL") against excess Input Tax Credit claimed in GSTR-3B/9 , for the period 2022-23. As per the SCN, the Company is required to show cause before the Deputy Commissioner Of State Tax, MUM-NOD-E-1204 (Sakinaka_506) Nodal-12, Zone-IV, Mumbai, within 23rd October 2026 for amounting to Rs. 2,06,93,890/- (Rupees Two Crore Six Lakhs Ninety Three Thousand Eith Hundred Ninety Only).
2.	Expected financial implications, if any, due to compensation, penalty etc.;	Based on SCL's assessment, the aforesaid demand is not maintainable. SCL is evaluating this matter and will submit its reply within the prescribed time period. The Company does not envisage any relevant impact on the financial, operations or other activities of the Company.
3.	Quantum of claims, if any;	As described in point no. 1 above.

PRAKASH
CHAND JAIN

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