10th September, 2026

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

Scrip Code : 540147
Security ID : SHASHIJIT

Sub : Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Dear Sir/Madam,

In terms of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, together read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated January 30, 2026, we hereby informing you that the Company has received an email from Office of the Superintendent, Central G.S.T., Range-I& III, Division-X, Daman Commissionerate.

The details as required under SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated January 30, 2026 are enclosed as Annexure A.

The above information will also be made available on the Company's website at www.shashijitinfraprojects.com

Thanking you,
For SHASHIJIT INFRAPROJECTS LIMITED

NEHA MEWARA
Digitally signed by NEHA MEWARA
Date: 2026.09.10 11:56:12 +05'30'

(Neha Mewara)
Company Secretary & Compliance Officer
ACS 39706

Encl. as above

"Annexure-A"

Sr. No.	Type of Disclosure	Details
a)	Name of the authority	Superintendent, Central G.S.T., Range-I& III, Division-X, Daman Commissionerate.
b)	Nature and details of the action(s) taken, initiated or order(s) passed;	The Company has received a Demand-cum-Show Cause Notice (DRC-01), pursuant to scrutiny of GST returns for FY 2022-23. The notice proposes recovery in respect of (i) excess availment of Input Tax Credit of ₹93,177, (ii) unpaid late fees of ₹15,650 for delayed filing of GSTR-3B returns, and (iii) interest of ₹2,42,500 on account of delayed payment of tax. The notice further proposes applicable interest on the excess ITC and penalty under the applicable provisions of the CGST Act, 2017.
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	9th September, 2026
d)	Details of the violation(s)/contravention(s) committed or alleged to be committed	The alleged contraventions relate to: (i) excess availment of ITC of ₹93,177 in GSTR-3B as compared with ITC available in GSTR-2A for FY 2022-23; (ii) non-payment of late fees of ₹15,650 for delayed filing of GSTR-3B returns, allegedly in contravention of Section 47 of the CGST Act, 2017; and (iii) non-payment of interest of ₹2,42,500 on account of delayed payment of tax, under Section 50 of the CGST Act, 2017.
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The notice proposes a total liability of ₹3,51,327, comprising excess ITC of ₹93,177 plus applicable interest, late fees of ₹15,650 and interest of ₹2,42,500, along with applicable penalty. Since the matter is at the show cause notice stage, the aforesaid amounts are proposed/demanded and are subject to adjudication. No material impact on the operations of the Company has been specified in the notice.