

21st October, 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 inform you that the Company has received an advisory letter from Office of the Superintendent, Range-III, Division-IX (Vapi-I), CGST & CE, Surat Commissionerate, concerning certain GST liabilities.

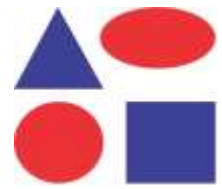
The details as required under SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated January 30, 2026 are enclosed as Annexure A.

Thanking you,
For SHASHIJIT INFRAPROJECTS LIMITED

NEHA MEWARA Digitally signed by NEHA MEWARA
Date: 2026.10.21 15:37:35 +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, Range-III, Division-IX (Vapi-I), CGST & CE, Surat Commissionerate.
b)	Nature and details of the action(s) taken, initiated or order(s) passed;	The Company has received an advisory regarding payment of self-assessed tax and interest under Section 50(1) of the CGST/GGST Act, 2017 in respect of delayed payment of tax for FY 2022–23 to FY 2025–26 and unpaid self-assessed tax for April 2026.
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	21 st October, 2026
d)	Details of the violation(s)/contravention(s) committed or alleged to be committed	The advisory relates to self-assessed tax for April 2026 and interest on delayed payment of self-assessed tax for FY 2022–23 to FY 2025–26.
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The advisory refers to an aggregate amount of ₹43,92,422. The financial impact, if any, is subject to verification and reconciliation of the amounts referred to in the advisory. No specific operational impact has been indicated in the advisory.