

JKLC:SECTL:SE:26

12<sup>th</sup> June 2026

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| <p>1 <b>BSE Ltd.</b><br/>Department of Corporate Services<br/>Phiroze Jeejeebhoy Towers<br/>Dalal Street<br/>Mumbai – 400 001<br/><b>Through: BSE Listing Centre</b><br/><b>Security Code No. 500380</b></p> | <p>2 <b>National Stock Exchange of India Ltd.</b><br/>“Exchange Plaza”<br/>Bandra-Kurla Complex<br/>Bandra (East)<br/>Mumbai – 400 051<br/><b>Through: NEAPS</b><br/><b>Symbol: JK LAKSHMI, Series: EQ</b></p> |
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Dear Sir/ Madam,

**Re: Update- Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”)**

In respect of the captioned matter and in continuation of our earlier letter of even reference dated 3<sup>rd</sup> September 2024, in terms of Regulation 30 of the SEBI Listing Regulations and SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 dated 30<sup>th</sup> January 2026 read with Industry Standards note on Regulation 30, the information required is given in the enclosed **‘Form A’**.

I, the undersigned state and declare that the information and details provided in ‘Form A’, in compliance with Regulation 30(13) of the SEBI Listing Regulations, are true, correct and complete to the best of my knowledge and belief.

Thanking you and always assuring you our best co-operation at all times.

For JK Lakshmi Cement Ltd.

(Amit Chaurasia)  
Company Secretary

Encl: a.a.

**Form A**
**Disclosure by JK Lakshmi Cement Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the SEBI Listing Regulations.**

[Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority]

| Sr. | Particulars                                                                                                              | Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-----|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.  | Name of the listed company                                                                                               | JK Lakshmi Cement Limited (“The Company”)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 2   | Type of communication received                                                                                           | Form GST APL-04 of the Goods & Services Tax Act, 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 3   | Date of receipt of communication                                                                                         | 11 <sup>th</sup> June 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 4   | Authority from whom communication received                                                                               | Office of the Additional Commissioner (Appeal) of State Tax, Chhattisgarh                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 5   | Brief summary of the material contents of the communication received, including reasons for receipt of the communication | <p>We wish to inform that the Company had earlier received Orders dated 29.08.2024 and 30.08.2024 from the Office of the Joint Commissioner of State Tax, Durg Division, Chhattisgarh, under the Goods and Services Tax Act, raising a demand of Tax amounting to Rs. 879.15 Lakhs, Interest of Rs. 659.35 Lakhs and Penalty of Rs. 87.91 Lakhs for FY 2019-20, primarily relating to Reverse Charge Mechanism (RCM) on inter-state purchases on a pro-rata basis, disallowance of Input Tax Credit and certain other matters.</p> <p>The Company had challenged the aforesaid Orders before the appropriate appellate authority. We are pleased to inform that the appeal has been decided in favour of the Company vide Order dated 11.06.2026. Accordingly, the demand raised under the aforesaid Orders stands set aside in favour of the Company.</p> |
| 6   | Period for which communication would be applicable, if stated                                                            | FY 2019-20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 7   | Expected financial implications on the listed company, if any                                                            | NIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 8.  | Details of any aberrations/non-compliances identified by the authority in the communication                              | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 9.  | Details of any penalty or restriction or sanction imposed pursuant to the communication                                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 10. | Action(s) taken by listed company with respect to the communication                                                      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 11  | Any other relevant information                                                                                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

**Admn. Office:** Nehru House, 4, Bahadur Shah Zafar Marg, New Delhi 110 002 | Phone: 66001142 / 66001112

**E-Mail:** jklc.customercare@jkm.com | Website: www.jklakshmi.com, C I N L74999RJ1938PLC019511

**Regd. & Works Office:** Jaykaypuram, Distt. Sirahi, Rajasthan | Phone: 02971-244409/ 244410 | Fax: 02971-244417

**E-Mail:** lakshmi\_cement@lc.jkm.com

**Secretarial Deptt. :** Gulab Bhawan (Rear Wing), 3rd Floor, 6-A, Bahadur Shah Zafar Marg, New Delhi-110 002

**Phone:** 68201860, 66001142, 66001112 | **E-mail:** jklc.investors@jkm.com
