

SCL/SE/2026-27/

24th June, 2026

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

SCRIP CODE: SHRECEM 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,

This has reference to our earlier intimations dated 24th February, 2025 & 27th December, 2025 and 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 Additional Commissioner (Appeals), SGST, Patna has dismissed the appeal filed against the demand order passed by Deputy Commissioner, State Tax, Patna for technical reasons thereby reinstating Demand including penalty.

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**

(S.S. KHANDELWAL)
COMPANY SECRETARY

Shree Cement Limited

Corporate office: DLF Epitome, Building No.5, Tower B, 9th Floor, DLF Cyber City, Gurugram, Haryana - 122002
Tel.: +91-124-4699200 | www.shreecement.com | CIN: L26943RJ1979PLC001935

Registered Office: Bangur Nagar, Beawar, Rajasthan -305901 | Tel.: 01462-228101-06 | shreebwr@shreecement.com
Group Corporate Office: 21 Strand Road, Kolkata, West Bengal - 700001

Sr. No.	Particulars	Details - 1	Details - 2
1.	Name of the Authority	Additional Commissioner (Appeals), SGST, Patna	Additional Commissioner (Appeals), SGST, Patna
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Dismissal of appeal filed against demand order passed by Deputy Commissioner, State Tax, Patna for technical reasons reinstating tax demand of Rs. 23,55,71,668/- along with interest of Rs. 15,19,43,725/- and penalty of Rs. 2,35,57,166/-.	Dismissal of appeal filed against demand order passed by Deputy Commissioner, State Tax, Patna for technical reasons reinstating tax demand of Rs. 14,93,09,708/- along with interest of Rs. 9,18,25,472/- and penalty of Rs. 1,49,30,971/-.
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 dated 23 rd June, 2026	Order dated 23 rd June, 2026
4.	Details of the violation(s) / contravention(s) alleged to be committed	Valuation as well as excess ITC availed	Valuation as well as excess ITC availed.
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 Authority has not considered the facts and averments submitted. Based on the merits, appeal before GST Appellate Tribunal shall be filed within prescribed time u/s 112 of Bihar GST Act, 2017.	The order has no major financial impact on the Company. The Authority has not considered the facts and averments submitted. Based on the merits, appeal before GST Appellate Tribunal shall be filed within prescribed time u/s 112 of Bihar GST Act, 2017.

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