



SCL/SE/2026-27/
7th October, 2026

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

SCRIP CODE: SHREECEM EQ
Debt Segment NCD ISIN: INE070A07061

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI – 400 001

SCRIP CODE 500387
Debt Segment NCD ISIN: INE070A07061

Kind Attention: Listing Department

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 28th February, 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 Joint Commissioner (Appeals), Hyderabad has dismissed the appeal filed against the demand order passed by Superintendent, Central Tax, Punjagutta, Hyderabad thereby reinstating Demand including penalty.

The disclosure regarding the same is attached herewith as **Annexure-A**.

The information is being submitted to the Exchanges pursuant to information received by the Company Secretary on 7th October, 2026.

Kindly take the same on record.

Thanking you,

Yours faithfully,
For **SHREE CEMENT LIMITED**

Shyam Sunder Khandelwal
Digitally signed by Shyam
Sunder Khandelwal
Date: 2026.10.07 17:20:53
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(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

Annexure-A

Sr. No.	Particulars	Details
1	Name of the listed company	Shree Cement Limited
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 Superintendent, Central Tax, Punjagutta, Hyderabad upholding tax demand of Rs. 9,88,093/- (Rs. 4,830/- deposit) along with penalty of Rs. 1,16,685/- and dropping tax demand of Rs. 37,083/- along with penalty of Rs. 641/-
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 6 th October, 2026
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	Wrong availment of ITC
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 Telangana GST Act, 2017.

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