



SCL/SE/2026-27/
12th May, 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,

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 Company has received GST demand order from the Assistant Commissioner, Central GST & Central Excise, Pali. 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.	Name of the Authority	Assistant Commissioner, Central GST & Central Excise, Pali
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Order issued demanding service tax of Rs. 39,19,286/- along with applicable interest and equivalent penalty.
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 received on 11 th May, 2026
4.	Details of the violation(s) / contravention(s) alleged to be committed	Non-payment of Service Tax.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The order does not have major financial impact on the Company. The contentions imposing demand are not agreed and the Company believes it has a strong case on merits. Accordingly, Appeal u/s 85 of the Finance Act, 1994 shall be filed before the Commissioner (Appeals) within 2 months from the date of receipt of order.

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