

File No: 1010/2

November 21, 2025

BSE Limited
P J Towers, Dalal Street,
Fort Mumbai-400001
Scrip Code: 542216

National Stock Exchange of India Limited
"Exchange Plaza", C-1, Block G Bandra – Kurla
Complex, Bandra (E), Mumbai – 400 051
Symbol: DALBHARAT

Subject: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") - Update

Dear Sir/Madam,

Pursuant to Regulation 30 of the Listing Regulations, we wish to inform that in an adjudication proceedings against Dalmia Cement (Bharat) Limited ("DCBL"), wholly owned subsidiary of the Company, related to two show cause notices issued under section 74 of the Central GST/Tamil Nadu GST Act 2017 for AY 2019-20, the concerned Sales Tax Officer, Lalgudi, Tiruchirapalli, Tamil Nadu, have dropped the proposed demand of tax/ penalties:

SCN /Assessment Year	Tax (Rs.)	Penalty (Rs.)
2019-20 (SCN-1)	26,67,49,105	26,67,49,105
2019-20 (SCN-2)	26,67,49,105	26,67,49,105
TOTAL	53,34,98,210	53,34,98,210

The Orders were received on November 20, 2025 at 04:30 P.M.

The details as required under Regulation 30 of the Listing Regulations read with SEBI circular No. EBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13,2023 are provided in the Annexure hereto.

This is for your information and records.

Thanking you,

Yours sincerely,
For **Dalmia Bharat Limited**

Rajeev Kumar
Company Secretary

Encl.: As above

Dalmia Bharat Limited

11th & 12th Floors, Hansalaya Building, 15, Barakhamba Road, New Delhi-110 001, India
t 91 11 23465100 f 91 11 2331 3303 w www.dalmiabharat.com CIN : L14200TN2013PLC112346
Registered Office: Dalmiapuram, Dist. Tiruchirapalli, Tamil Nadu- 621 651, India
A **Dalmia Bharat Group** company, www.dalmiabharat.com

ANNEXURE

Sr. No.	Particulars	Details
1.	The details of any change in status and /or any development in relation to such proceedings;	<p>Dalmia Cement (Bharat) Limited (“DCBL”), wholly owned subsidiary of the Company, had earlier received show cause notices under Section 74 of the Central Goods and Services Tax Act, 2017, Tamil Nadu Goods and Services Tax Act, 2017, from the Sales Tax Officer, Lalgudi, Tiruchirapalli, Tamil Nadu, pertaining to some difference observed in taxable turnover and amount of tax liability as declared in GSTR1 vis-à-vis GSTR3B for the AY 2019-20. In the adjudication proceedings, the Department has dropped the proposed demand of:</p> <p>a) Tax of Rs. 53,34,98,210/- along with interest; and b) Penalty amount of Rs. 53,34,98,210/-.</p> <p>Accordingly, there will be no financial impact on DCBL.</p>
2.	In the case of litigation against key management personnel or its promoter or ultimate person in control, regularly provide details of any change in the status and / or any development in relation to such proceedings;	Not Applicable
3.	In the event of settlement of the proceedings, details of such settlement including - terms of the settlement, compensation/penalty paid (if any) and impact of such settlement on the financial position of the listed entity	Not Applicable

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