

May 21, 2024

File No: 1010/1

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")

Dear Sir/Madam,

We wish to inform you that Dalmia Cement (Bharat) Limited ("DCBL") wholly owned subsidiary of the Company, has received order on May 20, 2023 at 2:43 P.M. under Section 75 of the Jharkhand Goods and Services Tax Act, 2017 and Central Goods and Services Tax Act, 2017 from Assistant Commissioner of State Tax, Bokaro Circle, Bokaro, Jharkhand for delay in filing of GSTR-3B return for the month of July, 2017 and November, 2017. This case relates to erstwhile Dalmia Cement East Limited which has since been merged with DCBL.

The Authority has confirmed the demand of interest along with Penalty amount of Rs. 75,000/-.

DCBL has a good case on merits to defend the same before the Appellate Authorities and will appeal against the said order before the Commissioner (Appeals) within prescribed timelines.

The details as required under Regulation 30 of the Listing Regulations read with SEBI circular dated SEBI/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

ANNEXURE – A

Sr. No.	Particulars	Details
1.	Name of the authority;	Assistant Commissioner of State Tax, Bokaro Circle, Bokaro, Jharkhand
2.	Nature and details of the action(s) taken, initiated or order(s) passed	<p>The order was passed under Section 75 of the Jharkhand Goods and Services Tax Act, 2017 and Central Goods and Services Tax Act, 2017 for delay in filing of GSTR-3B return for the month of July, 2017 and November, 2017. This case relates to erstwhile Dalmia Cement East Limited which has since been merged with DCBL.</p> <p>The Authority has confirmed the demand of interest along with Penalty amount of Rs. 75,000/-.</p> <p>DCBL expects relief in appellate proceedings.</p>
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	May 20, 2024, at 2:43 P.M.
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	As mentioned in Sr. No. 2
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 any major financial impact on DCBL and the same are limited only to the extent of the penalty amount as mentioned in Sr. No. 2.

Dalmia Bharat Limited