



21<sup>st</sup> December, 2023

BSE Limited  
Corporate Relationship Department  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai 400 001.  
Tel.: 22721233/4  
Fax: 022 2272 2039  
**Scrip Code: 532538**

The Manager  
Listing Department  
The National Stock Exchange of India Limited  
“Exchange Plaza”, Bandra-Kurla Complex,  
Bandra (East), Mumbai 400 051.  
Tel.: 26598236  
Fax: 2659 8237 / 38.  
**Scrip Code: ULTRACEMCO**

**Sub:** Disclosure w.r.t. order passed by GST Authorities

**Ref.:** a) Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)  
b) SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13<sup>th</sup> July, 2023

Dear Sirs,

We write to inform you that the Company has received an Order from the Deputy Commissioner – Circle-I, Jaipur III, State Tax, Rajasthan raising demand for IGST of Rs. 47,08,860 together with interest and penalty, alleging excess availment of input tax credit relating to unreconciled data in GSTR 2A records, despite compliance by the Company before the due date.

The Company has a good case on merits to defend the matter before the Appellate Authorities and shall contest the order.

Attached is the information required in **Annexure A**.

The above is for your information and record.

Thanking You,

Yours faithfully  
For UltraTech Cement Limited

Sanjeeb Kumar Chatterjee  
Company Secretary and Compliance Officer

Encl. a/a.

Luxembourg Stock Exchange  
BP 165 / L – 2011 Luxembourg  
Scrip Code:  
US90403E1038 and US90403E2028

Singapore Exchange  
11 North Buona Vista Drive,  
#06-07 The Metropolis Tower 2,  
Singapore 138589  
ISIN Code:  
US90403YAA73 and USY9048BAA18



**UltraTech Cement Limited**

Registered Office : Ahura Centre, B – Wing, 2<sup>nd</sup> Floor, Mahakali Caves Road, Andheri (East), Mumbai 400 093, India

T: +91 22 6691 7800 / 2926 7800 | F: +91 22 6692 8109 | W: www.ultratechcement.com/www.adityabirla.com | CIN : L26940MH2000PLC128420



## Annexure A

Sr. No.	Particulars	Details
1.	Name of the Authority	Deputy Commissioner - Circle I, Jaipur III, State Tax, Rajasthan
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Order in Original passed confirming demand for GST + Interest + 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;	20 <sup>th</sup> December, 2023
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Allegation of excess availment of input tax credit relating to unreconciled data in GSTR 2A records, despite compliance by the Company before the due date.
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 and is limited to the extent of Rs 47,08,860 (IGST) + Interest+ Rs 4,70,886 (Penalty).



### UltraTech Cement Limited

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