

24th December 2025

BSE Limited Phiroze JeeJeeBhoy Towers, Dalal Street, Mumbai - 400 001	National Stock Exchange of India Ltd. "Exchange Plaza", 5 th Floor, Plot No. C-1, G Block, Bandra-Kurla Complex, Bandra (E) Mumbai - 400 051
SCRIP CODE: 523367	SCRIP CODE: DCMSHRIRAM

Kind Attn.: **Department of Corporate Communications/Head - Listing Department**

Sub.: **Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – GST Demand Order**

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, and SEBI Circular No. SEBI/HO/CFD/PoD-2/CIR/P/0155 dated 11th November 2024, we inform you that the Superintendent of Central Goods and Services Tax, Range XXXIV, Kota, Rajasthan vide its Order dated 23rd December 2025 has disallowed Input Tax Credit on certain goods and services and raised tax demand of Rs. 19.84 lakhs along with applicable interest and an equivalent penalty of Rs. 19.84 lakhs. The said Order has been brought to the notice of undersigned today, i.e., 24th December 2025 around 9.41 a.m. Details of the matter required under SEBI Circular are:

Particulars	Details
Name of the authority;	The Superintendent of Central Goods and Service Tax, GST Range XXXIV, CGST Division, Kota, Rajasthan
Nature and details of the action(s) taken, initiated or order(s) passed;	The Company has received a GST demand order for FY 2018-19 & 2019-20 from the aforesaid authority, involving a tax demand of Rs. 19.84 lakhs with applicable interest and an equivalent penalty amounting to Rs. 19.84 lakhs The demand pertains to disallowance of Input Tax Credit (ITC) availed on goods and services procured in factory canteen.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	The Order has been received by the Company on 23 rd December 2025, 5:38 p.m. of which the undersigned was informed on 24 th December 2025 at around 9.41 a.m.

DCM SHRIRAM LTD.

Corporate Office: 2nd Floor (West Wing), Worldmark 1, Aerocity, New Delhi - 110037, India Tel: +91 11 42100200
Registered Office: Plot No. 82, Sector 32, Institutional Area, Gurugram – 122 001, Haryana, India Tel: +91 124 4513700
e-mail: response@dcmsriram.com website: www.dcmsriram.com
CIN: L74899HR1989PLC137147

Details of the violation(s) / contravention(s) committed or alleged to be committed;	The Authority has disallowed ITC on factory canteen maintained under the Factories Act, 1948. The Company is evaluating appellate remedy to contest the said demand.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact financially, operationally or otherwise on the Company, excepting to the extent of tax demand of Rs. 19.84 lakhs along with applicable interest and an equivalent penalty of Rs. 19.84 lakhs.

Kindly take the above information on record.

Thanking you,

Yours faithfully,

For DCM Shriram Limited

Deepak Gupta
(Company Secretary & Compliance Officer)

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