



DCM SHRIRAM

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

Kind Attn. : Department of Corporate Communications/Head – Listing Department

Subject : 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 the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, ('SEBI LODR'), as amended, and SEBI Circular No. SEBI/HO/CFD/CFD/PoD-1/P/CIR/ 2023/123 dated July 13, 2023, please find below the details with respect to the orders passed under the relevant provisions of the Central Goods and Services Tax Act, 2017:

Particulars	Details
Name of the authority;	Assistant Commissioner of State Tax, Kol – 15, West Bengal
Nature and details of the action(s) taken, initiated or order(s) passed;	The Company is in receipt of a GST demand order for FY 2019-20 from the aforesaid authority, involving a tax demand of Rs. 2.19 Lacs with interest of Rs. 2.19 Lacs and penalty of Rs. 0.33 Lacs in respect of Input Tax Credit (ITC) mismatch which resulted due to a technical glitch on GSTN and Rule 42 of the CGST Rules, 2017.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	August 1, 2024 at 05:25 PM
Details of the violation(s) / contravention(s) committed or alleged to be committed;	The Authority has raised an erroneous tax demand without appreciating the facts of the matter. The Company is evaluating remedial procedures.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	None

This is for your kind information and records. This intimation is also being posted on the Company's website at <https://www.dcmshriram.com/investors/notice>.

Thanking you,

Yours faithfully,

For DCM Shriram Ltd.

(Swati Patil Lahiri)

Acting Company Secretary & Compliance Officer

Dated: August 2, 2024

DCM SHRIRAM LTD.

Registered and Corporate Office: 2nd Floor (West Wing), Worldmark 1, Aerocity, New Delhi - 110037, India

Tel: +91 11 42100200 e-mail: response@dcmshriram.com website: www.dcmshriram.com

CIN No. L74899DL1989PLC034923