



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 : 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 orders

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 orders passed under the relevant provisions of the Central Goods and Services Tax Act, 2017:

Particulars	Details																
Name of the authority;	Deputy/Assistant Commissioner (State Tax), Vijaywada – I, Andhra Pradesh																
Nature and details of the action(s) taken, initiated or order(s) passed;	3 Demand Orders including penalty as under: (Rs.) <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Tax Period</th> <th>Tax</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>2019-20</td> <td>53,826</td> <td>5,383</td> <td>59,209</td> </tr> <tr> <td>2020-21</td> <td>374</td> <td>37</td> <td>411</td> </tr> <tr> <td>2021-22</td> <td>4,035</td> <td>403</td> <td>4,438</td> </tr> </tbody> </table>	Tax Period	Tax	Penalty	Total	2019-20	53,826	5,383	59,209	2020-21	374	37	411	2021-22	4,035	403	4,438
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2019-20	53,826	5,383	59,209														
2020-21	374	37	411														
2021-22	4,035	403	4,438														
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	27-Nov-2023																
Details of the violation(s) / contravention(s) committed or alleged to be committed;	The authority has disallowed ITC on account of mismatch in tax credits. The order is appealable and the Company will take suitable action accordingly.																
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	None																

Please take the same on your record.

Yours faithfully,
For DCM Shriram Ltd.

(Sameet Gambhir)
Company Secretary & Compliance Officer
Dated: November 27, 2023

DCM SHRIRAM LTD.

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