



JKLC:SECTL:SE:24

16th January 2024

1 BSE Ltd.

Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400 001

Through: BSE Listing Centre Security Code No. 500380

2 National Stock Exchange of India Ltd.

"Exchange Plaza"
Bandra-Kurla Complex
Bandra (East), Mumbai – 400 051

Through: NEAPS

Symbol: JKLAKSHMI, Series: EQ

Dear Sir(s),

Re: <u>Disclosure under Regulation 30 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015 (SEBI Listing Regulations)</u>

Pursuant to Regulation 30 of the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July 2023, we inform you that the Joint Commissioner of State Tax, Durg Division, Chhattisgarh vide its Order dt. 15.01.2024 received by us today i.e. 16.01.2024, under Goods and Service Tax Act, has disallowed input tax credit along with demand to pay GST under RCM of ₹ 657.43 Lakh for the period July 2017 to March 2018, interest thereon and imposed the penalty of ₹ 65.74 Lakh. The Company would file appeal before the Appellate Authorities against the said Order. There is no material impact on financial, operation or other activities of the Company due to said Order.

For JK Lakshmi Cement Limited

(Amit Chaurasia) Company Secretary

