

JKLC:SECTL:SE:25

23rd June 2025

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| 1 BSE Ltd.
Department of Corporate Services
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 |
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Dear Sir/ Madam,

Re: Update- Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”)

In respect of the captioned matter and in continuation of our earlier letter of even reference dated 23rd January 2024, in terms of Regulation 30 of the SEBI Listing Regulations and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/P/CIR/2025/25 dated 25th February, 2025 read with Industry Standards note on Regulation 30, the information required is given in the enclosed ‘Form A’.

I, the undersigned state and declare that the information and details provided in ‘Form A’, in compliance with Regulation 30(13) of the SEBI Listing Regulations, are true, correct and complete to the best of my knowledge and belief.

Thanking you and always assuring you our best co-operation at all times.

For JK Lakshmi Cement Ltd.
Amit
Chaurasia
Digitally signed by
Amit Chaurasia
Date: 2025.06.23
17:11:05 +05'30'
(Amit Chaurasia)
Company Secretary

Encl: a.a.

Form A
Disclosure by JK Lakshmi Cement Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the SEBI Listing Regulations.

[Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority]

Sr.	Particulars	Details
1.	Name of the listed company	JK Lakshmi Cement Limited (JKLC)
2	Type of communication received	Order u/s 250/143(3) of the Income Tax Act 1961.
3	Date of receipt of communication	22-06-2025
4	Authority from whom communication received	Deputy Commissioner of Income Tax, Circle – 5(1), Kolkata.
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	<p>For the Financial Year 2020-21 (assessment year 2021-22), the Income Tax Officer had made additions of ₹ 6,033.28 Lacs to the income of JKLC in the Order dated 22-01-2024 passed u/s 143(3) of the Income Tax Act, 1961, pursuant to which demand of ₹ 2,538.96 Lacs (including Interest of ₹ 799.65 Lacs) was raised.</p> <p>JKLC had filed appeal before the Commissioner of Income Tax (Appeals) against the aforesaid additions made by the Income Tax Officer, which has been decided in favour of JKLC. To give effect to the Order of Commissioner (Appeals), the Income Tax Officer has passed the order dated 20th June, 2025 u/s 250/143(3) of the Income Tax Act, 1961 in which he has deleted the aforesaid addition of ₹ 6,033.28 Lacs, consequent to which the demand of ₹ 2,538.96 Lacs (including Interest of ₹ 799.65 Lacs) has also been deleted.</p>
6	Period for which communication would be applicable, if stated	FY 2020-21
7	Expected financial implications on the listed company, if any	Nil
8.	Details of any aberrations/non-compliances identified by the authority in the communication	NA
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	NA
10.	Action(s) taken by listed company with respect to the communication	Not Required
11	Any other relevant information	-