

JKLC:SECTL:SE:25

31<sup>st</sup> July 2025

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| 1 <b>BSE Ltd.</b><br>Department of Corporate Services<br>Phiroze Jeejeebhoy Towers<br>Dalal Street<br>Mumbai – 400 001<br><b>Through: BSE Listing Centre</b><br><b>Security Code No. 500380</b> | 2 <b>National Stock Exchange of India Ltd.</b><br>“Exchange Plaza”<br>Bandra-Kurla Complex<br>Bandra (East)<br>Mumbai – 400 051<br><b>Through: NEAPS</b><br><b>Symbol: JKLAKSHMI, Series: EQ</b> |
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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 18<sup>th</sup> March 2025, 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 25<sup>th</sup> 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  
(Amit Chaurasia)  
Company Secretary

Digitally signed by Amit Chaurasia

Date: 2025.07.31 16:13:53 +05'30'

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	Rectification Order
3	Date of receipt of communication	July 30, 2025
4	Authority from whom communication received	Assistant 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	There were certain mistakes in the Income Tax Assessment Order dated 17 <sup>th</sup> March, 2025 passed by the Assessment Unit, Income Tax Department u/s 143(3) of the Income Tax Act ("Tax") and income tax computation forming part thereof, which have been rectified by the order dated 30 <sup>th</sup> July, 2025, consequent to which, the income tax demand of Rs 45.60 crores raised on JKLC has been reduced to nil.
6	Period for which communication would be applicable, if stated	FY 2021-22
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	Nil
10.	Action(s) taken by listed company with respect to the communication	Not required
11	Any other relevant information	-