



1st September, 2024

BSE Limited
Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400 001
Scrip Code: 532538

The Manager
Listing Department
The National Stock Exchange of India Limited
“Exchange Plaza”, Bandra-Kurla Complex,
Bandra (East), Mumbai 400 051
Scrip Code: ULTRACEMCO

Sub: Disclosure w.r.t. orders passed by GST Authority

Ref.: a. Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)
b. SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023
c. ISIN: INE481G01011

Dear Sirs,

We write to inform you that the Company has received orders from the State Tax Officer, Amreli, Gujarat and Assistant Commissioner, State Tax, Telangana.

The Company has a good case on merits and will contest the orders.

Attached are the information in **Annexure A**, respectively.

The above is for your information and record

Thanking You,

Yours faithfully,
For UltraTech Cement Limited

Sanjeeb Kumar Chatterjee
Company Secretary and Compliance Officer

Luxembourg Stock Exchange
BP 165 / L – 2011 Luxembourg
Scrip Code:
US90403E1038 and US90403E2028

Singapore Exchange
11 North Buona Vista Drive,
#06-07 The Metropolis Tower 2,
Singapore 138589
ISIN Code:
US90403YAA73 and USY9048BAA18



UltraTech Cement Limited

**Annexure A**

Sr. No.	Particulars	Details	
1.	Name of the Authority	State Tax Officer, Amreli, Gujarat	Assistant Commissioner, State Tax, Telangana
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Order in Original passed confirming demand for GST (Rs. 2,32,615) + Interest (Rs. 2,05,912) + Penalty (Rs. 23,261)	Order in Original confirming demand of tax demand of Rs. 2,50,400 + Penalty of Rs. 25,040
3.	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	31 st August, 2024	31 st August, 2024
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Alleged short-payment of tax as compared to E-way Bill	Tax and Penalty on alleged availment of ITC for which valid documentary evidence were not provided
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	GST (Rs. 2,32,615) + Interest (Rs. 2,05,912) + Penalty (Rs. 23,261)	tax demand of Rs. 2,50,400 + Penalty of Rs. 25,040



UltraTech Cement Limited

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