

31st December, 2025

BSE Limited The National Stock Exchange of India Limited

Corporate Relationship Department Listing Department

Scrip Code: 532538 Scrip Code: ULTRACEMCO

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

Ref: Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and

Disclosure Requirements) Regulations, 2015

Dear Sirs,

We write to inform you that the Company has received Orders from the Superintendent, Central Goods and Services Tax, Bhiwani, Haryana.

Attached is the information in Annexures A and B, respectively.

The above is for your information and records, please.

Thanking You,

Yours faithfully, For UltraTech Cement Limited

Dhiraj Kapoor Company Secretary and Compliance Officer

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

11 North Buona Vista Drive, #05-07 The Metropolis Tower 2, Singapore 138589 ISIN Code: US90403YAA73 and USY9048BAA18

Singapore Exchange





Annexure A

Sr. No.	Particulars	Details
1.	Name of the Authority	Superintendent, Central Goods and Services Tax, Bhiwani, Haryana
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Order in Original passed confirming penalty of Rs. 13,04,810
3.	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	31st December, 2025
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Supplies to GST Registered Customer later deemed non-existent by GST Department.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company would be contesting the demand and does not expect the said Order to have any material financial impact on the Company.





Annexure B

Sr. No.	Particulars	Details
1.	Name of the Authority	Superintendent, Central Goods and Services Tax, Bhiwani, Haryana
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Order in Original passed confirming tax demand of Rs. 17,20,875, applicable interest and penalty of Rs. 17,20,875
3.	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	31st December, 2025
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Input Tax Credit availed in respect of supplies received from vendors whose registration was cancelled retrospectively and vendor who have allegedly not filed their GSTR-3B.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company would be contesting the demand and does not expect the said Order to have any material financial impact on the Company.

