

JKLC:SECTL:SE:26

01<sup>st</sup> May 2026

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| <p>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></p> | <p>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></p> |
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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 terms of Regulation 30 of the SEBI Listing Regulations and SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 last updated on 30<sup>th</sup> January 2026 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)  
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 (“The Company”)
2	Type of communication received	Order u/s 74 of the Goods & Services Tax Act, 2017
3	Date of receipt of communication	30 <sup>th</sup> April 2026
4	Authority from whom communication received	Office of the Joint Commissioner of State Tax Jurisdiction : - Durg Division, Chhattisgarh
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	The Office of the Joint Commissioner of State Tax, Durg Division, Chhattisgarh vide its Order dated 30 <sup>th</sup> April 2026 under Goods and Service Tax Act, has raised the demand of tax of ₹ 179.19 Lakhs, Interest ₹ 33.46 Lakhs & imposed a penalty of ₹ 179.19 Lakhs for the FY 2023-24 against the disallowed Input Tax Credit. The Company would file an appeal before the Appellate Authority against the said Order. There is no material impact on financial, operation or other activities of the Company due to said Order.
6	Period for which communication would be applicable, if stated	FY 2023-24
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	GST Department disallowed the Input Tax Credit.
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	Refer details given at S.No.5 above
10.	Action(s) taken by listed company with respect to the communication	The Company is in the process of filing an Appeal.
11	Any other relevant information	-

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 E-Mail: [lakshmi\\_cement@lc.jkm.com](mailto:lakshmi_cement@lc.jkm.com)
**Secretarial Deptt. :** Gulab Bhawan (Rear Wing), 3rd Floor, 6-A, Bahadur Shah Zafar Marg, New Delhi-110 002

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