

May 01, 2025

Bombay Stock Exchange Limited
New Trading Ring,
Rotunda Building, P J Towers, Dalal
Street, Fort Mumbai – 400001
Scrip Code: 500097

National Stock Exchange of India Limited
“Exchange Plaza”, Plot No. C-1, Block G
Bandra – Kurla Complex, Bandra (East),
Mumbai - 400051
Symbol: DALMIASUG

Re. Disclosure pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”).

Dear Sir(s)/Madam,

This is further to our intimation dated February 17, 2025 under Regulation 30 of the Listing Regulations with respect to Order received by the Company from the Joint Commissioner, the Office of the Commissioner of Central GST, Kolhapur under Section 74(9) of the Central Goods and Services Tax Act, 2017 for the period from financial year 2017-18 to 2021-22.

Pursuant thereto, the Company has filed appeal against the said Order before the Commissioner’s Office, GST, Pune.

The details as required under Regulation 30 of the Listing Regulations read with SEBI circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are provided in the Annexure hereto.

Please take the same on record.

Thanking You,

For Dalmia Bharat Sugar and Industries Limited

Rachna Gorla
Company Secretary
FCS 6741

Encl.: As Above

ANNEXURE

Disclosure pursuant to Regulation 30 read with clause 8, Para B, Part A, Scheduled III of SEBI Listing Regulations

S. No.	Particulars	Disclosure
1	Brief details of litigation viz. name(s) of the opposing party, court/tribunal/agency where litigation is filed, brief details of dispute/litigation	<p>Appeal has been filed in Commissioner's Office, GST, Pune against the Order of Joint Commissioner, Office of the Commissioner of Central GST, Kolhapur.</p> <p>The Company has disputed the allegation of short reversal of the Input Tax Credit under IGST, CGST and SGST during the period from financial year 2017-18 and financial year 2021-22.</p>
2	Expected financial implications, if any, due to compensation, penalty etc.	<p>GST reversal of Rs. 9,19,59,252/- (Rupees Nine Crore Nineteen Lakh, Fifty Nine Lakh, Two Hundred Fifty Two), interest thereon and equal amount of penalty.</p>
3	Quantum of claims, if any	Nil