



JKLC :SECTL:SE :23

29th December 2023

- | | |
|---|--|
| 1 BSE Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001
Through: BSE Listing Centre
Security Code No. 500380 | 2 National Stock Exchange of India Ltd.
“Exchange Plaza”
Bandra-Kurla Complex
Bandra (East), Mumbai – 400 051
Through: NEAPS
Symbol: JKLAKSHMI, Series: EQ |
|---|--|

Dear Sir(s),

Re: **Disclosure under Regulation 30 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015 (SEBI Listing Regulations)**

Pursuant to Regulation 30 of the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July 2023, we inform you that the Office of the Deputy Commissioner of State Tax, Patna Special, State Bihar, vide its Order dt. 27.12.2023 received by us on 28.12.2023, under Goods and Service Tax Act, has disallowed input tax credit of ₹ 13.47 Lakh, availed by the Company during the period July 2017 to March 2018, interest thereon and imposed the penalty of ₹ 1.35 Lakh. The Company is of the view that the said demand is legally not tenable and would file appeal against the said Order. There is no material impact on financial, operation or other activities of the Company.

For JK Lakshmi Cement Limited

(Amit Chaurasia)
Company Secretary