

Summary of Legal Cases as on 31st March'2024

Rs in Crore

S.No.	Particulars	Contingent	Provided	Total
A				
1	Service Tax and Excise	6.64	3.19	9.83
2	Sales Tax and interest thereon	33.30	6.94	40.24
3	Income Tax	5.78	-	5.78
4	Excise Duty	1.83	-	1.83
5	Others			
5.1	Envoirement and Health Cess	-	35.62	35.62
5.2	VSL/ Discom	-	29.12	29.12
5.3	Competition Commission Of India	-	6.55	6.55
5.4	Tax on Mining & Non-mining land	-	23.04	23.04
5.5	The Chhatisgarh Gram Panchayat Terminal Tax	-	1.44	1.44
5.6	Land (34.64 Acres) - Kishanganj, Bihar	4.02	-	4.02
5.7	Electricity Duty on Auxilary Consumption - JK Puram	-	14.14	14.14
5.8	Coal Cess on Coal Shortage at Washery - Durg	-	6.60	6.60
5.9	Electricity Cess on WHR / CPP - Durg	-	7.64	7.64
5.1	Cross Subsidy on Solar Power purchase-JK Puram	-	5.30	5.30
5.11	Miscellaneous	5.28	20.89	26.17
B	Total	56.86	160.47	217.33
C	Amount paid against the cases	5.51	20.22	25.73
D	Legal cases Net of amount paid (B-C)	51.35	140.25	191.60

Note: Non material cases of Customers & Dumpers accidental are not considered hereinabove.

Rajendra Kumar




Certified to be True
For JK Lakshmi Cement Ltd.

Amit Chaurasia
Company Secretary



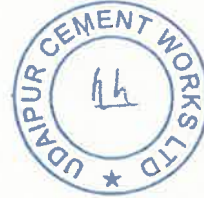
For Udaipur Cement Works Ltd

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Company Secretary & C

Summary of Legal Cases as on 31st March'2024

S.No.	Particulars	Contingent	Provided	Total
A				
1	Income Tax cases	36.53	-	36.53
2	GST Act	1.11	0.16	1.26
3	Cross Duty	0.47	-	0.47
4	Electricity Duty	-	1.19	1.19
5	Payment of Gratuity and Wages	0.96	-	0.96
6	Others	0.45	-	0.45
7	Land Tax	-	17.28	17.28
B	Total	39.51	18.63	58.14
C	Amount paid against the cases	0.15	2.17	2.32
D	Legal cases Net of amount paid (B-C)	39.35	16.46	55.82

Rajendra Kumar



Certified to be True
For JK Lakshmi Cement Ltd.

Amit Chaurasia
Company Secretary

For Udaipur Cement Works Ltd.

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Date: 5th August 2024

Confirmation

This is to confirm that there are no actions taken/ pending by Government/ Regulatory body/ Agency against Hansdeep Industries & Trading Company Limited (HITCL/ Amalgamating Company 2) and Hidrive Developers and Industries Private Limited (HIDPL/ Amalgamating Company 3).

For JK Lakshmi Cement Ltd.


(Amit Chaurasia)
Company Secretary

