

June 15, 2025

BSE Limited

Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

National Stock Exchange of India Limited

“Exchange Plaza”, Plot No. C-1, Block G
Bandra – Kurla Complex, Bandra (East)
Mumbai – 400 051

Scrip Code: 535754

Symbol: ORIENTCEM

Dear Sir/ Madam,

Sub: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)

Pursuant to Regulation 30 of the Listing Regulations, this is to inform you that on June 14, 2025, the Company received an Order u/s 154 read with section 143(3) of Income Tax Act 1961 dated 05.06.2025, from the Income Tax Authority for the Assessment year 2022-23.

This is in furtherance to our letter dated May 1, 2025 for an Order u/s 143 (3) read with section 144C(3) of Income Tax Act 1961 dated April 30, 2025, from the Income Tax Authority for the Assessment year 2022-23

The details as required under the above-mentioned regulation read with Para A of Part A of Schedule III, in this regard, are attached herewith.

You are requested to take the same on record.

The above information shall also be made available on the website of the Company at <https://orientcement.com/disclosure-reg-46/material-events/>

Thanking you,

For Orient Cement Limited

Sd/-

Shrishti Jain

Company Secretary

Email- investors@orientcement.com

Encl: As stated above

Annexure

Details as required under Regulation 30 read with Para A of Part A of Schedule III of the LODR Regulations, 2015 in relation to the actions(s) taken or orders passed

Sr. no.	Particulars	Description
1	Name of the Authority	Income Tax Authority
2	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Order u/s 154 r.w.s. 143(3) of Income Tax Act 1961 for the Assessment year 2022-23.
3	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	June 14, 2025
4	Details of the violation(s)/contravention (s) committed or alleged to be committed	<p>The Company has received an Order u/s 154 r.w.s. 143(3) of the Income Tax Act, 1961 wherein the Income tax department has rectified the earlier issued assessment order under section 143(3) read with section 144C(3) the assessment for the AY 2022-23.</p> <p>The Income tax department has rectified Transfer Pricing adjustment of Rs. 41,22,47,344 in relation to the transaction of transfer of power from Captive Unit to Manufacturing Unit and accordingly reduce the income of the Company for the AY 2022-23 by Rs. 41,22,47,344 and allowance of deduction u/s 80IA of the Act Rs. 11,32,77,984 as claimed by the Company.</p> <p>Accordingly, the demand raised in the earlier order dated April 30, 2025 for Rs. 19,61,52,736 has been revised to Rs. 4,91,707 as per the order received on 14.06.2025.</p>
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Tax demand of Rs 4,91,707 of the Income-tax Act, 1961.

		The Company intend to contest the order by filing an appeal before the Income tax Appellate Authorities within the prescribed timelines.
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For Orient Cement Limited

Sd/-

Shrishti Jain

Company Secretary

M. No. – A66563

Registered Office

Orient Cement Limited
Unit VIII, Plot No 7,
Bhoinagar, Bhubaneswar,
Orissa – 751012
www.orientcement.com
CIN: L26940OR2011PLC013933

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Khodiyar, Ahmedabad - 382 421
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