



CSL/2025-26/278  
27<sup>th</sup> March, 2026

To, <b>BSE Limited</b> Corporate Relationship Department 1 <sup>st</sup> Floor, New Trading Ring Rotunda Building, P J Towers Dalal Street, Fort, Mumbai – 400001. Scrip Code :532443 Scrip ID: CERA	To, <b>National Stock Exchange of India Limited</b> Exchange Plaza Bandra Kurla Complex Bandra (East) Mumbai – 400051.  Scrip Code: CERA
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Dear Sir/Madam,

**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

In compliance with Regulation 30 of the SEBI (LODR) Regulations, we hereby submit the disclosure regarding receipt of demand order from the Assessment Unit, Income Tax Department. The details of same as per Regulation 30 of SEBI(LODR) Regulations is as under:

Name of the authority	Assessment Unit, Income Tax Department
Nature and details of the action(s) taken, initiated or order(s) passed	The Company has received an Assessment Order dated 26 <sup>th</sup> March, 2026, under section 143(3) read with section 144B of the Income Tax Act, 1961, for the income tax return filed for the financial year 2023-24 (assessment year 2024-25), wherein the Assessing Officer has made certain disallowances, thereby raising a Demand of Rs. 27.96 Crores under section 156 of the Income-tax Act,1961.  The Assessing Officer has also issued a show cause notice for penalty under section 274 read with section 270A of the Income Tax Act, 1961.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	26 <sup>th</sup> March, 2026 5:04 p.m.
Details of the violation(s) / contravention(s) committed or alleged to be committed	Covered with nature and details of actions as mentioned above
Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible	The Company believes that the aforementioned demand is not maintainable as it believes the demand notice lacks merit. The company is in the process of filing an appeal against the said Order/demand.  There is no material impact on financial, operations or other activities of the Company.

This is for your information and records.

Thanking you,  
For Cera Sanitaryware Limited,

Hemal Sadiwala  
Company Secretary

**Cera Sanitaryware Limited**

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