



October 1, 2025

To,  
**Listing Department**  
**National Stock Exchange of India Limited**  
Exchange Plaza,  
Bandra-Kurla Complex  
Bandra (E), Mumbai-400 051.  
**NSE Symbol: SHEMAROO**

**Corporate Relationship Department**  
**BSE Limited**  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai - 400 001.  
**Scrip Code : 538685**

Dear Sir/Madam,

**Re: SHEMAROO ENTERTAINMENT LIMITED - ISIN: INE363M01019**

**Sub: Submission of Information under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30 read with sub-para 19 of Para A of Part A of Schedule III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (“**Listing Regulations**”), as amended, we hereby submit the disclosure regarding receipt of show cause notice under Section 73 (1) of the Maharashtra Goods & Services Tax Act, 2017 (MGST Act, 2017) DRC-01 (“**the said Notice**”) received by the Company from the Office of The Deputy Commissioner of State Tax (MUM-NOD-E-1003/ Borivali West 503), Nodal Unit-10, Wing-A, 1 Floor, Bandra (E), Mumbai 400051.

The Company shall make its appropriate submissions before the Adjudicating Authority within the given timelines.

**In terms of SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 as amended read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015, SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/P/CIR/2025/25 dated 25<sup>th</sup> February, 2025:**

Name of the authority	Office of The Deputy Commissioner of State Tax (MUM-NOD-E-1003/ Borivali West 503), Nodal Unit-10, Wing-A, 1 Floor, Bandra (E), Mumbai 400051
Nature and details of the action(s) taken, initiated or order(s) passed	Intimation of liability under Section 73 of the GST Act, 2017 for financial year 2021-22
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	September 30, 2025
Details of the violation(s)/contravention(s) committed or alleged to be committed	The Company has received a Show Cause Notice in Form DRC-01 under Section 73(1) of the Maharashtra Goods and Services Tax Act, 2017 (MGST Act, 2017) [Rule 142], for an amount aggregating to ₹30.68 lakhs.

**SHEMAROO ENTERTAINMENT LIMITED**

Shemaroo House, Plot No. 18, Marol Co - Op. Industrial Estate, Off Andheri Kurla Road, Andheri (E), Mumbai - 400 059.  
Tel.: +91 - 22 4031 9911 | Fax: +91 - 22 2851 9770 | Email: shemaroo@shemaroo.com  
shemarooent.com | CIN: L67190MH2005PLC158288



Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>There is no impact on Financial, operation or other activities of the Company on account of the said Notice.</p> <p>The Company shall make its appropriate submissions before the Adjudicating Authority within the given timelines</p> <p>In the unlikely event, the Company does not obtain any favorable order <i>qua</i> the said Notice, the financial impact, if at all any, will be limited to the extent of final tax liability as may be ascertained and the interest and penalty thereon, if any.</p>
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This is for your information and records.

Thanking you,  
Yours faithfully,  
**For Shemaroo Entertainment Limited**

**Hiren Gada**  
**WTD & CEO**  
**DIN: 01108194**

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