



12th March, 2026

The Secretary

BSE Limited

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort,

Mumbai - 400 001

BSE Code: 500645

Listing Department

National Stock Exchange of India Ltd.

Exchange Plaza,

Bandra - Kurla Complex, Bandra (E)

Mumbai - 400 051

NSE Code: DEEPAKFERT

Dear Sir/ Madam,

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

Pursuant to the provisions of Regulation 30 read with sub-para 20, Para A, Part A, Schedule III of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 (Listing Regulations), we hereby submit the disclosure regarding receipt of Demand Order imposing penalty on the Company.

The details, as required pursuant to Para A of Part A of Schedule III read with SEBI circular HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated 30th January, 2026, are given below:

Sr. No.	Particulars	Details
1.	Name of the authority	Superintendent, CGST & C. Ex. Range-IV, Div-VII, Bharuch, Vadodara-II Commissionerate
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order reference no: ZD240326030386L dated 11 th March 2026 raising total demand of Rs. 26,75,620/- (i.e. Tax Rs. 13,37,810/-, interest Rs. NIL and penalty of Rs. 13,37,810/-)
3.	Date of receipt of direction or order, including any	Order passed and received by us over email on 11 th March, 2026 around 15:48 hours.



	ad-interim or interim orders, or any other communication from the authority	
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	There is no violation / contravention, Department has disallowed the input tax Credit claimed stating ineligible credit.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	None - There is no material impact on financials, operations or other activities of the Company The Company has taken a legal view that the demand is not tenable and is liable to be set aside in appeal. The Company would be challenging the aforesaid Order at an appropriate Forum.

The above information will also be made available on the website of the Company at www.dfpl.com.

Kindly take the above on your record.

Thanking you,

Yours faithfully,

For Deepak Fertilisers
And Petrochemicals Corporation Limited

Rabindra Purohit
VP - Legal, Compliance & Company Secretary