



DNL/140/NSE/1644/2026  
25<sup>th</sup> March, 2026

To,  
Listing Department  
National Stock Exchange of India Limited  
Exchange Plaza, Bandra Kurla Complex,  
Bandra (E)  
MUMBAI - 400 051

**Stock Code: DEEPAKNTR**

Dear Sir,

**Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”)**

Pursuant to Regulation 30 read with Para-A-20 of Part A of Schedule III and other applicable provisions of the SEBI Listing Regulations, this is to inform you that Assistant Commissioner of State Tax, Unit-40, Vadodara, Gujarat has passed order against the Company, dated 7<sup>th</sup> March, 2026, which was received by the Company on 25<sup>th</sup> March, 2026 under the Gujarat Goods and Service Tax Act, 2017. ('GGST Act').

The details as required under Regulation 30(6) read with Para A-20 of Part A of Schedule III of the SEBI Listing Regulations are provided in Annexure I to this letter.

Kindly take the same on record.

Thanking you,

Yours faithfully,  
For **DEEPAK NITRITE LIMITED**

**ARVIND BAJPAI**  
*Company Secretary*

*Encl.: as above*

**DEEPAK NITRITE LIMITED**

CIN: L24110GJ1970PLC001735

**Registered & Corporate Office:**

2<sup>nd</sup> Floor, Fermenter House, Alembic City, Alembic Avenue Road, Vadodara – 390 003, Gujarat, India.

Tel: +91 265 276 5200/276 5500

Investor Relations Contact: [investor@godeepak.com](mailto:investor@godeepak.com)

[www.godeepak.com](http://www.godeepak.com)

### ANNEXURE-I

**Details under Regulation 30(6) read with Para A-20 of Part A of Schedule III of the SEBI Listing Regulations:**

Sr. No.	Details of events that needs to be provided	Information of such event(s)
1.	Name of Authority	Assistant Commissioner of State Tax, Unit-40 Vadodara, Gujarat ('GST Authority').
2.	Nature and details of the action(s) taken initiated or order(s) passed.	GST Authority have passed order for recovery of- i. Tax amount of ₹ 19,14,506/- (CGST+SGST) under section 74(5) of the Gujarat Goods and Service Tax Act, 2017. ii. Interest amount of ₹ 22,17,784/- (CGST+SGST) under section 50 of the Gujarat Goods and Service Tax Act, 2017. iii. Penalty of ₹ 19,14,506/- (CGST+SGST) under section 74(8) of the Gujarat Goods and Service Tax Act, 2017.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority.	25 <sup>th</sup> March, 2026
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed.	Demand for ineligible Input tax credit (ITC) for the Financial Year 2019-20.  The Company believes that the ITC has been availed after following the due process of law and complying with the conditions set out under the GST law.  The Company is in the process of taking appropriate legal course of action against the said order challenging recovery of tax, levy of interest and penalty.

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5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There will be no material financial impact except to the extent mentioned in point no. 2 above.
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