September 1, 2026

National Stock Exchange of India Limited	BSE Limited
Exchange Plaza, Plot no. C/1, G Block,	Phiroze Jeejeebhoy Towers
Bandra- Kurla Complex, Bandra (E),	Dalal Street,
Mumbai - 400 051	Mumbai- 400 001
NSE Symbol : DNAMEDIA - EQ	**Scrip Code : 540789**

Kind Attn.: Corporate Relationship Department

Subject : Disclosure under Regulation 30 read with Schedule III of the Listing (Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations) – Show Cause Cum Demand Notice under GST

Dear Sir/Madam,

Pursuant to Regulation 30 of Listing Regulations, we hereby submit disclosure regarding the Show Cause Cum Demand Notice (‘SCN’) issued by Assistant Commissioner, Anti-Evasion, CGST & CX, Mumbai Central Commissionerate.

The requisite details as prescribed under the Listing Regulations read with the applicable SEBI circulars are set out in **Annexure I**.

Kindly take the same on record.

Thanking you,

Yours faithfully,
For **Diligent Media Corporation Limited**

Jyoti Upadhyay

Digitally signed by Jyoti Upadhyay
Date: 2026.09.01 14:16:26 +05'30'

Jyoti Upadhyay
Company Secretary and Compliance Officer
Membership No. A37410
Contact No.:+ 91-120-715 3000

Encl: As above

Annexure I

Particulars	Information
Name of the Authority	Assistant Commissioner, Anti-Evasion, CGST & CX, Mumbai Central Commissionerate
Nature and details of the action(s) taken, initiated or order(s) passed	The SCN has been issued under Section 74 of the CGST Act, 2017 read with the corresponding provisions of the IGST / MGST Acts. The SCN pertains to Input Tax Credit('ITC') of Rs. 1,08,00,000/- availed by the Company in respect of business transaction with one of the vendor, whose GST registration was cancelled *ab initio*. The Authority has proposed recovery of Rs. 1,08,00,000/- towards the aforesaid ITC availed by the Company for FY 2021-22 and has further raised an additional tax demand of Rs. 4,90,164/- towards short-payment of outward tax liability for FY 2020-21, along with applicable interest and penalty.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	August 31, 2026
Details of the violation(s)/ contravention(s) committed or alleged to be committed	The SCN proposes disallowance/recovery of ITC of Rs. 1,08,00,000/- availed by the Company for FY 2021-22 and *inter-alia* seeks clarification regarding the eligibility and entitlement of the Company to avail the aforesaid ITC and it has further raised demand for recovery of tax of Rs. 4,90,164/- towards the short-payment of outward tax liability for FY 2020-21, along with applicable interest and penalty. In this regard, the Company is in the process of seeking appropriate legal advice and intends to take such legal remedies, including challenging the proposed demand before the appropriate appellate authority/forum, as may be advised.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Except the amount mentioned above, there is no other impact on the financial or operation of the Company.