

July 15, 2025

National Stock Exchange of India Limited Exchange Plaza, Plot no. C/1, G Block, Bandra- Kurla Complex, Bandra (E), Mumbai - 400 051 NSE Symbol : DNAMEDIA - EQ	BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai- 400 001 Scrip Code : 540789
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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') – Update on Order imposing penalty under Income Tax Act, 1961

Dear Sir/Madam,

Pursuant to Regulation 30 of Listing Regulations and in furtherance to our intimation dated March 26, 2024 in this regard, the Company has received an Order dated July 14, 2025 from the Office of Deputy Commissioner of Income tax Circle 6(1)(1), Mumbai.

The details as required under Listing Regulations read with relevant circulars / Industry Standard on Regulation 30 of Listing Regulations issued by SEBI are provided in **Form A**.

I, the undersigned state and declare that the information and details provided in '**Form A**', in compliance with Regulation 30(13) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, is true, correct and complete to the best of my knowledge and belief.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For **Diligent Media Corporation Limited**

Jyoti Upadhyay

Company Secretary and Compliance Officer

Membership No. A37410

Contact No.:+ 91-120-715 3000

Encl: As above

Disclosure by Diligent Media Corporation Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

[Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority]

Particulars	Information/Remarks
Name of the listed company	Diligent Media Corporation Limited
Type of communication received	Order with DIN & Letter no. ITBA/COM/F/17/2025-26/1078448258(1) dated July 14, 2025, received through email.
Date of receipt of communication	July 14, 2025
Authority from whom communication received	Deputy Commissioner of Income tax Circle 6(1)(1), Mumbai ('DCIT')
Brief summary of the material contents of the communication received, including reasons for receipt of the communication	<p>The Company vide its communication dated March 26, 2024, informed the stock exchanges that it has received an Order dated March 22, 2024, wherein Income Tax Authority had demanded Rs. 41,34,44,563/- for AY 2013-14, citing to non-inclusion of Long-Term Capital Gains ('LTCG') in the computation of Minimum Alternate Tax ('MAT').</p> <p>Against the said Order, the Company has filed an appeal before the Commissioner of Income Tax (Appeals)('CIT(A)') and is awaiting adjudication.</p> <p>In continuation to the aforesaid, the Company received further communication on July 14, 2025, directing payment of 20% of the said demand, failing which coercive recovery measures may be undertaken.</p>
Period for which communication would be applicable, if stated	Assessment Year 2013-14
Expected financial implications on the listed company, if any	The Company is evaluating appropriate legal remedies and considering option for stay of demand payment and accordingly will file application in this regard before DCIT. Accordingly, there is no immediate financial impact until the outcome of the appeal.
Details of any aberrations/non-compliances identified by the authority in the communication	Non-inclusion of LTCG amounting to Rs. 41,34,44,563/- in the computation of MAT for the assessment Year 2013-14.
Details of any penalty or restriction or sanction imposed pursuant to the communication	Direction to deposit 20% of the total demand (<i>approx. Rs. 8.27 crore</i>).
Action(s) taken by listed company with respect to the communication	The Company is in the process of filing an application seeking stay on demand before DCIT and an early hearing in this matter before the CIT(A).
Any other relevant information	Nil