

March 31, 2026

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') – GST Demand Order

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI Listing Obligations and Disclosure Requirements Regulations, 2015, we hereby inform you that the Company has received a GST Demand Order from the Office of the Assistant Commissioner of State Tax, Mumbai.

The details as required under Regulation 30 read with applicable circulars / industry standards issued by SEBI are provided in **Annexure A**.

You are requested to kindly take the above information 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

Annexure A

Particulars	Information/Remarks
Brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation	<p>The Assistant Commissioner of State Tax, Mumbai has directed the Company to remit an amount of approximately Rs. 3.99 crores towards tax, interest, and penalty under the applicable provisions of the Central Goods and Services Tax Act, 2017 for the tax period FY 2019-20.</p> <p>The order relates to the purported non-levy of GST on the transfer / assignment of leasehold rights in respect of a leasehold industrial plot situated in Mumbai and sold by the Company to M/s CTRL S (India) Pvt. Ltd. The Authority held that such transfer constitutes a taxable supply of services under the GST laws and has raised demand accordingly.</p> <p>In respect of earlier similar order issued by the GST Department regarding sale of part of leasehold land to M/s CTRL S (India) Pvt. Ltd., the Company had filed a writ petition before the Hon'ble High Court of Bombay. Since the present order is of similar nature and the other part of that leasehold land, the Company shall be filing a writ petition shortly.</p>
Expected financial implications, if any, due to compensation, penalty etc.	Approx. Rs. 3.99 crores (including Rs. 1.26 crores as interest and Rs. 1.47 crores as penalty)
Quantum of claims, if any	As explained above