



## Gujarat State Petronet Ltd.

GSPL Bhavan, E-18, GIDC Electronics, Nr. K-7  
Circle, Sector-26, Gandhinagar-382028 Gujarat (INDIA)  
Tel: +91-79-23268500/600  
Website :www.gspcgroup.com

**Ref:** - GSPL/S&L/2026-27

**Date:** - 10<sup>th</sup> April, 2026

To,  
The Manager (Listing)  
BSE Limited, Mumbai  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001  
Company Code: 532702

To,  
The Manager (Listing)  
The National Stock Exchange of India Limited  
"Exchange Plaza", Bandra - Kurla  
Complex Bandra, Mumbai - 400 051  
Company Code: GSPL

Dear Sir/Madam,

**Subject:** Disclosure under Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Rectification Order u/s 154 of Income Tax Act, 1961

This letter is in reference to our intimation dated 23<sup>rd</sup> March, 2026 regarding receipt of Income Tax order u/s 143(3) read with Section 144B of the Income Tax Act, 1961 dated 23<sup>rd</sup> March 2026 pertaining to the Assessment year 2024-25 (FY: 2023-24).

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Company has received the rectification order u/s 154 of the Income-tax Act, 1961 dated 9<sup>th</sup> April, 2026 issued by Asst. Commissioner of Income Tax, Gandhinagar Circle, Gandhinagar, rectifying the order passed under section 143(3) of the Income-tax Act, 1961 dated 23<sup>rd</sup> March 2026

The details as required under Regulation 30 read with the schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is enclosed as 'Annexure-A'.

You are requested to take above information on record.

Thanking You

Yours Faithfully,  
For Gujarat State Petronet Limited

**Smt. Rajeshwari Sharma**  
Company Secretary

**Annexure-A**

**Details required under Regulation 30 of the Securities and Exchange Board of India  
(Listing Obligations and Disclosure Requirements) Regulations, 2015 is as under:**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Details</b>
1.	Authority from whom communication received	Assistant Commissioner of Income Tax, Gandhinagar Circle, Gandhinagar
2	Nature and details of the action(s) taken or order(s) passed	Rectification order u/s 154 of the Income Tax Act, 1961 dated 09th April, 2026 rectifying the assessed income in the tax computation at Rs.1,435 crores instead of Rs.1,683 crores for AY 2024-25 [FY 2023-24]
3.	Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority	The rectification order u/s 154 was received by the Company on 10th April 2026
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	NA
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Financial Impact will be NIL