

GSTIN : 23AADCM5913E1ZV
CIN No. L24121RJ1997PLC029126

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MADHYA BHARAT AGRO PRODUCTS LIMITED
UNIT-II

(An ISO 9001:2015 Certified Company)

Date: 16.04.2026

To,

National Stock Exchange of India Ltd.
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E)
Mumbai – 400 051

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

Dear Sir/Madam,

This is in continuation of our earlier intimation letter dated April 01, 2026, wherein we had informed regarding the receipt of an assessment order and demand notice under Section 143(3) of the Income-tax Act, 1961, involving a tax demand payable of Rs. 7 crores.

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you that the Company has filed a rectification application under Section 154 of the Income-tax Act, 1961 and has subsequently received a rectification order under Section 154 read with Section 143(3) of the Income-tax Act, 1961 on April 15, 2026, pursuant to which the demand payable has been Nil.

In respect of the captioned matter, I the undersigned, state and declare that the information and details provided in Form A, in compliance with Regulation 30 of SEBI Listing Regulations read with SEBI Master Circular HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026, is true, correct and complete to the best of my knowledge and belief.

Request you to kindly take the same on record.

Thanking you,

Yours faithfully,

For Madhya Bharat Agro Products Ltd

(Sourabh Gupta)
Whole Time Director & CFO
DIN: 07177647

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FORM A

Regulation 30 of Listing Regulations read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-
POD2/I/3762/2026 dated January 30, 2026

Sr. No.	Particulars	Details
1	Name of the listed entity	Madhya Bharat Agro Products Ltd
2	Type of communication received	Rectification Order under Section 154 of the Income-tax Act
3	Date of receipt of communication	15 April 2026
4	Authority from whom communication received	Assistant Commissioner of Income Tax, 1(1), Gwalior
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	The Company has filed a rectification application with the Tax Authority in response to the demand notice. Upon examination, the Income Tax Department accepted the Company's request. Accordingly, the error was rectified under the provisions of section 154 of the Income Tax Act, 1961, and the demand payable has been Nil.
6	Period for which communication would be applicable, if stated	Assessment year 2024-25
7	Expected financial implications on the listed company, if any	This order will not have any impact on the Company's financial position, operations, or business activities.
8	Details of any aberrations/non-compliances identified by the authority in the communication	Not Applicable
9	Details of any penalty or restriction or sanction imposed pursuant to the communication	No such penalty/restrictions/sanction imposed in present order.
10	Action(s) taken by listed company with respect to the communication	Despite this order, the Company has filed an appeal before the Commissioner (Appeals) against reversal of MAT Credit and based on the assessment, the Company believes that it has strong case on merits and is confident of a favourable outcome at the appellate stage.
11	Any other relevant information	Nil

Savabhakta