

जय भगवान शर्मा
कार्यपालक निदेशक
(विधि एवं कंपनी सचिव)

Jai Bhagwan Sharma
Executive Director
(Legal & Company Secretary)

राष्ट्रीय केमिकल्स एण्ड
फर्टिलाइजर्स लिमिटेड
(भारत सरकार का उपक्रम)

साथ बढ़ें समृद्धि की ओर

“Priyadarshini”,

ईस्टर्न एक्सप्रेस हाइवे,
सायन, मुंबई - 400022



**Rashtriya Chemicals and
Fertilizers Limited**

(A Government of India Undertaking)

Let us grow together

“Priyadarshini”,

Eastern Express Highway,
Sion, Mumbai - 400022

CIN: L24110MH1978GOI020185

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RCF/CS/Stock Exchanges /2026

January 1,2026

The Corporate Relations Department BSE Limited Department of Corporate Services Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001	The Listing Department National Stock Exchange of India Limited Exchange Plaza, 5th Floor, Plot No.C/1, G Block, Bandra Kurla Complex, Bandra(East), Mumbai- 400 051
Script Code: 524230 / 975890/ 976867 977150	Script Code: RCF EQ ISIN: INE027A08028/ INE027A08036/ INE027A08044

Dear Sir/Madam,

Sub: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI LODR Regulations”)

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that GST Department has imposed Tax demand, Penalty and interest total amounting to Rs. 8,57,99,275 /- towards a disputed majorly tax on Reverse Charge Mechanism. The Company may prefer to file an Appeal against order.

The details as required to be provided as per sub-para 20 of Para A of Part A of Schedule III of SEBI LODR Regulations are as per **Annexure A**.

Yours faithfully,
For Rashtriya Chemicals and Fertilizers Limited

J. B. Sharma
Executive Director
Legal & Company Secretary

Annexure A

Sr. no	Particulars	Details
1.	Name of the Authority	Joint Commissioner ,GST Mumbai
2.	Period Involved	April, 2018 to March, 2023
3.	Nature and details of the action(s) taken, initiated or order(s) passed	Imposition of Tax demand of Rs. 4,28,21,616/-, penalty amounting to Rs. 4,28,21,616/- and interest amount of Rs. 1,56,043/-
4.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 31,2025 vide e-mail at 22.17 p.m.
5.	Details of the violation(s)/contravention(s) committed or alleged to be committed	majorly tax on Reverse Charge Mechanism
6.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Total financial impact is Rs.8,57,99,275/-. The Company may prefer to file an Appeal against order

