



2<sup>nd</sup> February, 2026

The Secretary

BSE Limited

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort,

Mumbai – 400 001

BSE Code: 500645

Listing Department

National Stock Exchange of India Ltd.

Exchange Plaza,

Bandra - Kurla Complex, Bandra (E)

Mumbai – 400 051

NSE Code: DEEPAKFERT

Dear Sir/ Madam,

**Sub: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Pursuant to the provisions of Regulation 30 read with sub-para 20, Para A, Part A, Schedule III of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 (Listing Regulations), we hereby submit the disclosure regarding receipt of Demand Order from Income Tax Authorities by Deepak Mining Solutions Limited (DMSL), Material Subsidiary of the Company.

The details, as required pursuant to Para A of Part A of Schedule III read with SEBI Master circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11<sup>th</sup> November, 2024, are given below:

Sr. No.	Particulars	Details
1.	Name of the authority	Deputy Commissioner of Income Tax, Central Circle.
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Demand of Rs. 3,45,75,555/- under section 143(3) of the Income Tax Act, 1961 for AY 2024-25.



3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order under section 143(3) dated 29-01-2026 received on 02-02-2026 around 10:32 AM.
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	AO has made disallowance of depreciation on 'intangible assets' that were recorded in the books of accounts for the first time due to demerger of TAN business to DMSL resulting in the tax demand.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>None - There is no material impact on financials, operations or other activities of the Company or DMSL.</p> <p>Since this issue has been decided in favour of DMSL by Income-tax Appellate Tribunal in earlier years, DMSL has taken a legal view that the demand is not tenable and is liable to be set aside in appeal. DMSL would be challenging the aforesaid Order at an appropriate Forum</p>



The above information will also be made available on the website of the Company at  
[www.dfpcl.com](http://www.dfpcl.com).

Kindly take the above on your record.

Thanking you,

Yours faithfully,

For Deepak Fertilisers

And Petrochemicals Corporation Limited

Rabindra Purohit

VP – Legal, Compliance & Company Secretary

Membership No.: FCS 4680