



14<sup>th</sup> January, 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 the Order imposing penalty received by the Company.

The details, as required pursuant to Para A of Part A of Schedule III read with SEBI circular 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	Joint Commissioner of State Tax (JC- Appeals) Pune



2.	Nature and details of the action(s) taken, initiated or order(s) passed	<p>First Appeal order reference no ZD2701260615884 passed on 13<sup>th</sup> January 2026.</p> <p>Summarised position of the Order of JC-Appeals for the total demand of Rs.95,60,58,493/- is given below:</p> <ul style="list-style-type: none"> <li>a. Reduced the tax demand from Rs.40,44,38,370/- to Rs.34,38,24,264/-</li> <li>b. Reduced the interest from Rs.57,07,71,223/- to Rs. 56,27,86,306/-</li> <li>c. Reduced the penalty from Rs.5,61,67,673/- to Rs. 4,94,47,923/-</li> </ul>
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order passed and received by us over email on 13 <sup>th</sup> January, 2026 around 15:54 hours
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	There is no violation / contravention, Department has disallowed the input tax Credit claimed stating non-reflection in GSTR2A and ineligible credit.



5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	None - There is no material impact on financials, operations or other activities of the Company  DFPCL has taken a legal view that the demand is not tenable and is liable to be set aside in appeal. The Company would be challenging the aforesaid Order at an appropriate Forum.
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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 and Company Secretary  
Membership No.: FCS4680