

Date: December 29, 2025

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001
Scrip Code-531599

National Stock Exchange of India Ltd.

Exchange Plaza, Plot no. C/1, G Block,
Bandra-Kurla Complex, Bandra (E),
Mumbai - 400 051
NSE Symbol- FDC

Ref.: Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations).

Dear Sir/ Madam,

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Company has received a demand notice from Deputy Commissioner of State Tax, Kalbadevi, Mumbai (GST Department-Maharashtra State) under Section 73(9) of CGST/ MGST Act 2017 read with u/s 20 of IGST Act 2017 / Rule 142 of CGST/ MGST Rules 2017.

The Company is perusing the order and will seek appropriate legal remedy in order to contest the demand. The Company does not foresee any material financial impact on account of the order.

The detailed disclosure as required under Regulation 30 of the Listing Regulations read with SEBI Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, is enclosed as Annexure – I to this letter.

Kindly take the above on record.

Thanking you,

Yours truly,
For FDC LIMITED

Varsharani Katre
Company Secretary & Legal Head
Membership No.: FCS-8948

Annexure- I

SEBI Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024

Name of the authority	Deputy Commissioner of State Tax, Kalbadevi, Mumbai (GST Department-Maharashtra State)
Nature and details of the action(s) taken or order(s) passed	An Order passed by the GST Authority under Section 73(9) of CGST/ MGST Act 2017 read with u/s 20 of IGST Act 2017 / Rule 142 of CGST/ MGST Rules 2017, imposing a tax of ₹8,42,27,725/-, interest thereon of ₹6,34,89,803/-, and a penalty of ₹84,22,773/- for FY 2021-22.
Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority	December 29, 2025
Details of the violation(s)/ contravention(s) committed or alleged to be committed	Misclassification of tax rate: charged 18% GST instead of applicable 28% (CGST 14% + SGST 14% + Compensation Cess 12%).
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Total demand of ₹15,61,40,301, including differential tax ₹8,42,27,725/- interest ₹6,34,89,803/-, and penalty ₹84,22,773/- u/s 73 (9) of CGST/MGST Act 2017 r.w. 50 (3) of CGST/MGST Act. The Company is perusing the order and will seek appropriate legal remedy in order to contest the demand. The Company does not foresee any material financial impact on account of the order.