

31<sup>st</sup> January, 2026

<b>National Stock Exchange of India Ltd.</b> Listing Department. Exchange Plaza, C-1, Block- G, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051. Fax No. 26598235/8237/8347. <b>Symbol: DELTAMAGNT</b>	<b>BSE Ltd.,</b> Corporate Relation Department, Listing Department, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001. Facsimile No. 22723121/22722037/2041 <b>Scrip Code: 504286</b>
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Dear Sir/Madam,

**Sub: Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("SEBI (LODR) Regulations")**

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (LODR) Regulations, we would like to inform that the Company has received a Notice for Scrutiny of Returns in Form GST ASMT-10 on 30<sup>th</sup> January, 2026, from the Office of the Deputy Commissioner of State Tax, Ambad, Nashik, Maharashtra, under Section 61 of the CGST/SGST Act, 2017, in respect of GSTR-3B returns for the Financial Year 2023-2024 (April 2023 to March 2024).

The said Notice has been issued pursuant to scrutiny of the Company's GST returns and seeks explanation/clarification in respect of certain discrepancies observed in the returns, as detailed in the annexure to the Notice. The Company has been directed to submit its reply on or before 16<sup>th</sup> February, 2026, failing which proceedings in accordance with law may be initiated.

The Company is in the process of examining the Notice in detail and shall submit its response within the prescribed timelines, based on the advice of its tax consultants.

The disclosure as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13 July 2023, is enclosed herewith as Annexure - A.

Please treat this as compliance under Regulation 30 of SEBI (LODR) Regulations, 2015.

Thanking You.

Yours Sincerely,

**For Delta Manufacturing Limited**

**Madhuri Pawar**  
**Company Secretary**  
**ACS No. 54631**

**Annexure A****Details under Regulation 30 of the SEBI Listing Regulations read along with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13 July 2023:**

Details of the same are given as below:

Sr. No.	Particulars	Details
1	Name of Authority Designation of the assessing officer Unit Range Division	Office of the Deputy Commissioner of State Tax Ambad, Nashik Maharashtra
2	Nature and details of the action(s) taken, or order(s) passed	Notice for Scrutiny of Returns issued in Form GST ASMT-10 under Section 61 r/w rule 99 of CGST/MGST Act, 2017 r/w section 20 of IGST Act, 2017, seeking explanation for discrepancies noticed during scrutiny of GSTR-3B/GSTR9 returns.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	30 <sup>th</sup> January, 2026
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Provisional discrepancies identified during scrutiny of GSTR-3B returns for FY 2023-24, indicating an approximate amount of Rs. 2,39,363.43/-, subject to reconciliation and explanation by the Company.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	At this stage, the Notice is only for seeking explanation. The quantifiable financial impact would be Rs. 2,39,363.43/- only.
6	Remark	The Company is examining the Notice and shall submit its reply within the prescribed timelines, based on the advice of its tax consultants.

For Delta Manufacturing Limited

Madhuri Pawar  
Company Secretary  
ACS No. 54631