



31st December, 2025

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 an Order imposing penalty received by the Company.

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

Sr. No.	Particulars	Details
1.	Name of the authority	Deputy Commissioner of State Tax, Nodal-3, Pune
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order reference no: ZD271225174770A dated 30 th December 2025 raising total demand of Rs. 5,28,43,772 /- (i.e. Tax Rs. 2,56,47,826/- + interest Rs. 2,46,31,163/- and penalty of Rs. 25,64,783/-) for FY 2021-22.



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 30 th December, 2025 around 17:37 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 The Company 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.

The above information will also be made available on the website of the Company at 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