



09th January, 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 the Order imposing penalty passed for Deepak Fertilizers and Petrochemicals Corporation Limited [DFPCL] or 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	Commissioner (Appeals), GST and Central Excise, Gujrat
2.	Nature and details of the action(s) taken, initiated or order(s) passed	GST APL-04 Order under CGST/SGST Act, 2017 raising total demand of Rs. 13,38,30,910/- (i.e. Tax Rs. 12,16,64,464/- + interest thereof as applicable and penalty of Rs. 1,21,66,446/-) as against the Order-in-Original No. GDM-GST-JC-MKM-09-



		2023-24 dated 30.12.2023.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Manual order dated 20 th September, 2024 has been uploaded by Gujrat Tax authorities on 30 th December, 2024 over GSTN portal and received by the Company through email on 8 th January, 2025
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Inadmissibility of Credit claimed in TRAN-1, being the amount of CENVAT Credit taken to Electronic Credit Ledger as Central Tax stating that it is irregular since taxpayer has shown NIL Amount of CENVAT Credit taken in return relating to the period ending with the day immediately preceding the appointed day viz. ST-3 Return & ER-1 Return for the period ended on 30.06.2017
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 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 Date of occurrence of the event/information is the receipt of Order from Goods and Service Tax Authority i.e. on 8th January, 2025.



The above information will also be made available on the website of the Company at www.dfpl.com.

Kindly take the above on your record.

Thanking you,
Yours faithfully,

For Deepak Fertilisers
And Petrochemicals Corporation Limited

Gaurav Munoli
Company Secretary and Compliance Officer