



31st October 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 passed against the wholly owned material subsidiary of the Company, Mahadhan AgriTech Limited [MAL].

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

Sr. No.	Particulars	Details
1.	Name of the authority	Joint Commissioner of State Tax, Maharashtra
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Intimation of Demand Order (First Appeal order) under Rules 113(1) & 115 of CGST/SGST Rules, 2017 raising total demand of Rs. 28,79,48,424/- (i.e. Tax Rs. 12,93,93,513/- + interest of Rs. 14,56,15,559/- and penalty Rs. 1,29,39,350/-) for the period 01.07.2017 to 31.03.2018.



3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Appeal order dated 31 st October 2025 received over email on Friday, 31 st October, 2025.
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Inadmissibility of Credit claimed in GSTR3B in comparison with credit quantum reflected over GSTN portal.
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 or MAL. MAL 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 31st October, 2025 around 15.40 p.m.



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
M. No. F4680