



3rd December, 2025

BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001. BSE Code: 500645	National Stock Exchange of India Ltd. Exchange Plaza, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. NSE Code: DEEPAKFERT
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Dear Sir/ Madam,

Sub: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is in reference to our intimation submitted to the Stock Exchanges dated 16th January, 2025 regarding demand order passed by Assistant Commissioner, CGST Urban Division, Gandhidham, Kutch (AO) for the period July 2017- March 2018, dated 13 January 2025 received on 15 January 2025. AO had reduced the basic demand vide its communication dated 21st January 2025 to Rs. 1,72,38,216/- from Rs. 1,82,88,216/-

In terms of provisions of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and in furtherance to the aforesaid intimation, this is to inform that the appeals filed by the Company with Joint Commissioner (CGST Appeals) (JC- Appeals) Rajkot, against the above order. JC- Appeals has disposed-off the appeals, vide its order dated 08-10-2025, communicated on 02 December 2025 alongwith computation through email. JC- Appeals has given following reliefs.

- (a) Directed the AO to re-determine the demand under section 73 in place of section 74.
- (b) Set aside the interest of Rs. 4,57,129/-
- (c) Reduced the penalty from Rs. 1,82,88,216/- to Rs. 18,28,821/-
- (d) JC has directed the AO to re-determine the final liability.



Company has taken the legal view that the demand is not tenable and is liable to be set aside in further appeal. The Company would be challenging the aforesaid order before GST Tribunal.

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

The date and time of occurrence of the event is 13:35 hours on 2nd December, 2025, being the time of mail received from the Authority.

Kindly take the above on your record.

Thanking you,

Yours faithfully,

For Deepak Fertilisers

And Petrochemicals Corporation Limited

Rabindra Purohit

VP – Legal, Compliance and Compliance Officer

M. No. F4680