



24th 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 receipt of Demand Order from Income Tax Authorities 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	Central Processing Centre, Bengaluru, Income Tax Department (CPC).
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Demand of Rs. 21,50,77,320/- under section 143(1) of the Income Tax Act, 1961 ("the IT Act 1961") for AY 2024-25
3.	Date of receipt of direction or order, including any ad-interim	Order under section 143(1) of the IT Act, 1961 received on 24-12-2025 at 15:29 hours



	or interim orders, or any other communication from the authority	
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed;	CPC, while passing the order under section 143(1) of the IT Act, 1961 has increased the income by Rs. 10,33,56,624/- (details not specified in the order) and not given credit of TDS and TCS amounting to Rs. 14,32,80,882/- and Rs. 2,80,005/- respectively. There is no allegation of any contravention.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	None- Assessment proceedings for AY 2024-25 are in progress and will be completed by 31-03-2026. Company will be seeking the clarification for difference in Business income and will take necessary action.

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 and Company Secretary

Membership No.: FCS4680