



9<sup>th</sup> January, 2026

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|---|---|
| The Secretary   | Listing Department  |
| BSE Limited   | National Stock Exchange of India Ltd.                                     |
| Phiroze Jeejeebhoy Towers,<br>Dalal Street, Fort,<br>Mumbai – 400 001 | Exchange Plaza,<br>Bandra - Kurla Complex, Bandra (E)<br>Mumbai – 400 051 |
| BSE Code: 500645  | NSE Code: DEEPAKFERT  |

Dear Sir/ Madam,

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

This is in reference to note no. 3 (a) submitted to the exchanges as a part of "Notes to the Statement of Standalone and Consolidated Financial Results for the quarters ended 30<sup>th</sup> June 2021 and 30<sup>th</sup> September 2021 which has been reproduced below for ready reference:

*"3(a) The Company has received assessment and demand orders for AY (Assessment Year) 13-14, AY 14-15 and AY 15-16 in quarter ended 30 June 2021 against which the company has filed appeals and rectification applications as the case may be. The Company has received orders for remaining years i.e. AY 16-17 to AV 19-20, by end of October 2021, for which the Company is in process of filling appeals and rectification applications as the case may be. The Assessing officer has made certain disallowances, which in the opinion of the management based on advice of the independent tax experts, are legally defendable. Accordingly the proceedings will take place in due course of time as Rectification and appeal proceedings are underway."*

In terms of provisions of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and in furtherance to the aforesaid intimation submitted by way of note, this is to inform that the appeals filed for the period from AY 2013-14 to AY 2018-19 by the Company, involving disputed taxable income of Rs. 215 Crores have been allowed by the Commissioner of Income Tax (Appeals), Mumbai.



The Date and Time of occurrence of the event/information is 2:38 p.m. on 8<sup>th</sup> January, 2026, being the time of receipt of email from Income Tax Authorities.

The above information will also be made available on the website of the Company at [www.dfpcl.com](http://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**