



26th 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 Mahadhan AgriTech Limited (MAL), wholly owned subsidiary of the Company.

The details, as required pursuant to Para A of Part A of Schedule III read with SEBI Master 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	Deputy Commissioner of Income Tax, Central Circle.
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Demand of Rs. 19,58,00,391/- under section 170A of the Income Tax Act, 1961 for AY 2022-23.



3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order under section 170A received on 25 th December, 2025 around 05:32 PM
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	AO has made certain disallowances while passing the Order u/s 170A of the Income Tax Act, 1961 for AY 2022-23. These disallowances were deleted by ITAT in earlier years and are supported by other Judicial pronouncement and hence expected to be set aside in appellate forum.
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. Since in earlier years, ITAT has deleted the disallowance which is supported by other judicial pronouncement, MAL has taken a legal view that the demand is not tenable and is liable to be set aside in appeal. MAL would be challenging the aforesaid Order at an appropriate Forum.



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
Membership No.: FCS4680**