



23rd 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 Material Subsidiaries of 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:

A: Name of Subsidiary: Deepak Mining Solutions Limited (DMSL)

Sr. No.	Particulars	Details
1.	Name of the authority	A. Deputy Commissioner of Income Tax, Central Circle. B. Central Processing Centre, Bengaluru
2.	Nature and details of the action(s) taken, initiated or order(s) passed	A. AY 2022-23, demand of Rs. 89,56,67,295/- order under section 170A of the income Tax Act, 1961 B. AY 2024-25, demand of Rs. 14,91,97,220/- under section 143(1) of the Income Tax Act, 1961



3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	<p>A. Order under section 170A received on 23-12-2025 around 01:10 AM</p> <p>B. Order under section 143(1) received on 22-12-2025 around 05:00 PM</p>
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	<p>A. AO has not considered credit of Tax deposited and TDS transferred amounting to Rs. 81,95,78,352/- related to demerged business, claimed in modified return after NCLT order, resulting in the demand. There is no allegation of any contravention.</p> <p>B. CPC, while passing the order under section 143(1) has increased the income by Rs. 77,97,300/- (details not specified in the order) and not given credit of TDS amounting to Rs. 12,18,03,776/- transferred related to demerged business, claimed in modified return after NCLT order. There is no allegation of any contravention.</p>
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>A. None - There is no impact on financials, as this is erroneous demand due to non-consideration of the Tax and TDS transferred for AY 2022-23. DMSL is in process of filing the rectification before AO for allowing the credit.</p> <p>B. None- Assessment proceedings for AY 2024-25 are in progress and will be completed by 31-03-</p>



		2026. DMSL will be seeking the clarification for difference in Business income and will take necessary action.
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B: Name of Subsidiary: Mahadhan AgriTech Limited (MAL)

Sr. No.	Particulars	Details
1.	Name of the authority	Central Processing Centre, Bengaluru
2.	Nature and details of the action(s) taken, initiated or order(s) passed	AY 2024-25, demand of Rs. 2,17,94,900/-
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 143(1) received on 23-12-2025 at 2:47 AM
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed.	CPC, while passing the order under section 143(1) has increased the income by Rs. 6,73,10,350/- (details not specified in the order). 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 & Company Secretary
Membership No.: FCS 4680**