

11th June,2026

National Stock Exchange of India Ltd. Listing Department. Exchange Plaza, C-1, Block- G, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051. Symbol: DELTAMAGNT	BSE Ltd., Corporate Relation Department, Listing Department, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001. Scrip Code: 504286
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Dear Sir/Madam,

Sub: Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (“SEBI (LODR) Regulations”)

Dear Sir/Madam,

This is with reference to our letter dated 31st January,2026, wherein it was, inter alia, informed that the Company had received Notice for Scrutiny of Returns in Form GST ASMT-10 from the Office of the Deputy Commissioner of State Tax, Ambad, Nashik, Maharashtra, under Section 61 of the CGST/SGST Act, 2017, in respect of GSTR-3B returns for the Financial Year 2023-2024 (April 2023 to March 2024).

Further to the aforesaid, we would like to inform that the said notice was duly replied by the Company and Office of the Deputy Commissioner of State Tax, Ambad vide its order dated 10th June, 2026 has dropped the proceedings under section 61 of the CGST/SGST Act, 2017, in respect of GSTR-3B returns for the Financial Year 2023-2024 (April 2023 to March 2024) against the Company under the said notice.

The relevant details as per the requirement of Regulation 30 of the Listing Regulations, read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November, 2024, amended from time to time is enclosed in ‘Annexure - A’

Thanking You.

Yours Sincerely,

For Delta Manufacturing Limited

Madhuri Pawar
Company Secretary
ACS No: 54631

Annexure - A

Name of the authority	Deputy Commissioner of State Tax, Ambad
Nature and details of the action(s) taken, or order(s) passed	The Company has received drop order from Deputy Commissioner of State Tax, Ambad, against earlier notice issued under Section 61 of the CGST/SGST Act, 2017, seeking explanation for discrepancies noticed during scrutiny of GSTR-3B/GSTR9 returns for the Financial Year 2023-2024.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	10.06.2026
Details of the violation(s)/contravention(s) committed or alleged to be committed	<p>Out of the provisional discrepancies amounting to approximately Rs. 2,39,363.43 identified during the scrutiny of GSTR-3B returns for FY 2023-24, the matter has been reconciled and resolved as follows:</p> <ol style="list-style-type: none">1) An alleged excess availment of Input Tax Credit (ITC) amounting to Rs. 1,43,455.20 was observed in Form GSTR-3B which was not reflected/confirmed in Form GSTR-2A for the FY 2023-24. The Company has accepted the discrepancy and discharged the related tax liability.2) A discrepancy of Rs. 95,908.23 relating to unreconciled tax reported in Table 9S and unreconciled ITC reported in Table 12F of Form GSTR-9C was identified. However, based on the reconciliation and explanations furnished by the Company, the demand has subsequently been withdrawn pursuant to the issuance of a drop order.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Pursuant to resolution of the above issue, the Company has discharged GST liability of Rs. 1,43,456 and Interest of Rs. 67,986. There is no material impact on the operations or other activities of the Company.

Thanking You.

Yours Sincerely,

For Delta Manufacturing Limited

Madhuri Pawar
Company Secretary
ACS No: 54631