



12th May 2026

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 the Order imposing penalty passed against the Company.

The details, as required pursuant to Para A of Part A of Schedule III read with SEBI circular HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated 30th January, 2026, are given below:

Sr. No.	Particulars	Details
1.	Name of the authority	Deputy Commissioner of State Tax, Nodal-3, Pune
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order reference no: PUN-NOD-E-307/27040000023V/VAT 2026-27/B-242 dated 31 st March, 2026 raising total demand of Rs. 74,89,20,261/- (i.e. Tax Rs. 31,04,33,269/- + interest of Rs. 36,08,78,675/- and penalty of Rs. 7,76,08,317/-)



3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order collected by us in person on 11 th May 2026, 11:30 am.
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	There is no violation or contravention. Department erred in levying the MVAT rate of 13.5% on sale of Natural Gas to the subsidiary Company, instead of 3% under MVAT. Rate of 3% was applicable for purchase of natural gas for captive consumption against proforma A, which was procured and submitted for this transaction by subsidiary company.
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 The Company has taken a legal view that the aforesaid demand is not tenable and is liable to be set aside in appeal. The Company 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.dfpl.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
M. No. FCS 4680