



01st May, 2024

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

In terms of provisions of Regulation 30 (read with Part A of Schedule III) and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), this is to inform you that the Assistant Commissioner of State Tax, Department of Goods and Service Tax, Government of Maharashtra, vide its order dated 30/04/2024 has demanded an amount of Rs.37,57,463/- from the Company towards tax, interest and penalty.

The details, as required pursuant to Para A of Part A of Schedule III read with SEBI circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July 2023, are given below:

Sr. No.	Particulars	Details
1.	Name of the authority	Deputy Commissioner of State Tax, Department of Goods and Service Tax, Government of Maharashtra,



2.	Nature and details of the action(s) taken, initiated or order(s) passed	Total demand raised of Rs. 37,57,463/- (i.e. Tax Rs. 17,31,047/- plus interest Rs. 18,53,311/- and penalty Rs. 1,73,105/-) for the period 01.04.2018 to 31.03.2019
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Assessment order vide Ref. No ZD270424068280H dated 30/04/2024 received on Tuesday, April 30, 2024
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Mismatch of sales revenue declared in GSTR1 (monthly return) and GSTR9 (Annual Return). Reconciliation provided between the two has not been considered by the assessing officer while raising the demand.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financials, operations or other activities of the Company.



The Company is in the process of filing appeal against the said demand order with the appellate authority. The Company is confident that the demand is not tenable and is liable to be set aside.

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

Gaurav Munoli
Company Secretary and Compliance Officer