



20th December, 2023

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 Deputy Commissioner of Central Goods and Service Tax, Vizianagaram Division, Visakhapatnam, vide its order dated 30/11/2023 received on 19/12/2023 (Order) has demanded tax of Rs.93,313 with interest and levied penalty of Rs.20,000 on the wholly owned subsidiary of the Company, namely, Mahadhan AgriTech Limited.

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 Central Goods and Service Tax, Vizianagaram Division, Visakhapatnam



2.	Nature and details of the action(s) taken, initiated or order(s) passed	Demand raised for duty amounting to Rs.93,313 with interest u/s 50(3) of CGST Act and levied penalty of Rs.20,000.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order dated 30/11/2023 received on 19/12/2023
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Disallowed the input tax credit claimed in Tran- 1 filed under Goods and Service Tax Act.
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 Date of occurrence of the event/information is the receipt of Order from Goods and Service Tax Authority i.e. 19th December, 2023.



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