



4<sup>th</sup> March, 2025

National Stock Exchange of India Limited  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex, Bandr(E)  
MUMBAI - 400 051

BSE Limited,  
Floor 25, Phiroze Jeejeebhoy Towers, Dalal  
Street  
MUMBAI - 400 001

Dear Sir/Madam,

Company's Scrip Code in BSE : 543530  
Company's Symbol in NSE : PARADEEP  
ISIN : INE088F01024

**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are furnishing the following information.

Sr. No.	Particulars	Details
i	Name of the authority;	Asst. Commissioner of Income Tax Circle-1(1) Bhubaneswar
ii	Nature and details of the action(s) taken, initiated or order(s) passed;	Demand of Rs 2060.76 lac for AY 2020-21
iii	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order dated February 28, 2025 (Received on March 4, 2025)
iv	Details of the violation(s)/contravention(s) committed or alleged to be committed	The IT Authority vide assessment order dated February 28, 2025 has raised additional tax demand of Rs 2060.76 lakhs under section 154 of the Income-tax Act, 1961, on account of higher adjustment of carry forward loss and MAT credit for the earlier years.  The company is taking appropriate steps to file appeal against the said order before the Appellate Authority
v	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	No material impact on financials.

Yours faithfully,  
**For Paradeep Phosphates Limited**

**Sachin Patil**  
**Company Secretary**

**PARADEEP PHOSPHATES LIMITED**

CIN No.: L24129OR1981PLC001020

**Corporate Office:** Adventz Center, 3<sup>rd</sup> Floor, No. 28, Union Street, Off Cubbon Road, Bengaluru-560001 **Tel:** + 91 80 46812500/555 **Email:** info-ppl@adventz.com

**Registered office:** Bayan Bhawan, Pandit J N Marg, Bhubaneswar - 751001

**Tel:** +0674 666 6100 **Fax:** +0674 2392631

[www.paradeepphosphates.com](http://www.paradeepphosphates.com)