



December 31, 2025

The Corporate Relationship Department
BSE Limited,
P.J. Towers, Dalal Street,
Mumbai- 400001
Scrip Code: 500089

The Calcutta Stock Exchange Ltd.
71 Lyons Range,
Kolkata- 700001
Scrip Code: 10013217

National Stock Exchange of India Limited,
Exchange Plaza, 5th Floor, Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400051
Scrip Code: DICIND

Sub: - Intimation under Regulation 30 read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - receipt of demand order u/s 73 of Uttar Pradesh Goods and Services Tax Act, 2017.

Dear Madam/Sir,

Pursuant to Regulation 30(6) read with Para B of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, ("Listing Regulations"), please be informed that the Company i.e., DIC India Limited is in receipt of a demand order issued under Section 73 of Uttar Pradesh Goods and Services Tax Act, 2017 pursuant to which a total demand of ₹ 6,61,766 has been raised by the Assistant Commissioner (in-situ), CGST- Range 23, Division V, Noida comprising of GST amount of ₹ 6,01,606/- and a penalty of ₹ 60,160/- on account of alleged non-payment of GST against recovery of R & D fees from foreign entity by issuance of Debit Notes for the financial year 2021-2022.

The details of the above notice as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are given in Annexure A to this letter.

This is for your kind information and record.

**For and on behalf of:
DIC India Limited**

**Meghna Saini
Company Secretary & Compliance Officer
Membership No.: A-42587**

DIC INDIA LIMITED

Fusion square, 5th Floor, Plot no. 5A & 5B, Sector-126, Noida – 201303
Tel: +91-120-6361414 I Fax: +91-120-6361443
GSTIN: 09AABCC0703C1ZF CIN No.L24223WB1947PLC015202
Website: www.dic.co.in I Email id: investors@dic.co.in
Registered office: UB 03, Mani Tower, 31/41, Binova Bhawe Road,
Behala, Kolkata-700038



ANNEXURE-A

S. NO.	Details of Events that need to be provided	Information of such events(s)
1	Name of the Authority	Assistant Commissioner (in-situ), CGST-Range 23, Division V, Noida, Uttar Pradesh.
2	Nature and details of the action(s) taken, initiated or order(s) passed	Receipt of demand order in Form DRC 07 with total demand of INR 6,61,766 /- (GST – INR 6,01,606/- + Penalty – INR 60,160/-).
3	Date of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority	December 31 st , 2025.
4	Details of the violation(s)/contravention(s) committed or alleged to be committed.	Alleged non-payment of GST against recovery of R & D fees from foreign entity by issuance of Debit Notes.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no impact on financial, operation or other activities of the Company, except as mentioned above.

DIC INDIA LIMITED

Fusion square, 5th Floor, Plot no. 5A & 5B, Sector-126, Noida – 201303
 Tel: +91-120-6361414 | Fax: +91-120-6361443
 GSTIN: 09AABCC0703C1ZF, CIN No. L24223WB1947PLC015202
 Website: www.dic.co.in | Email id: investors@dic.co.in
 Registered office: UB 03, Mani Tower, 31/41, Binova Bhawe Road,
 Behala, Kolkata-700038



ANNEXURE A-1

Disclosure by DIC India Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Name of the listed entity	DIC India Limited
Type of Communication Received	Demand Order in Form DRC 07 issued by Assistant Commissioner (in-situ), CGST - Range 23, Division V, Noida, Uttar Pradesh.
Date of receipt of communication	December 31 st , 2025.
Authority from whom communication received	Assistant Commissioner (in-situ), CGST - Range 23, Division V, Noida, Uttar Pradesh.
Brief summary of the material contents of the communication received, including reasons for receipt of the communication	The Company had received a demand order with total demand of INR 6,61,766/- (GST – INR 6,01,606/- + Penalty – INR 60,160/-).
Period for which communication would be applicable, if stated	F.Y. 2021-22
Expected financial implications on the listed company, if any	There is no impact on financial, operation or other activities of the Company, except as mentioned above.
Details of any aberrations/non-compliances identified by the authority in the communication	Alleged non-payment of GST against recovery of R & D fees from foreign entity by issuance of Debit Notes.
Details of any penalty or restriction or sanction imposed pursuant to the communication	As explained above.
Action(s) taken by listed company with respect to the communication	Company is currently carrying out a detailed review of the Order and after a comprehensive analysis, will decide on the next step required to be taken on this issue.

DIC INDIA LIMITED

Fusion square, 5th Floor, Plot no. 5A & 5B, Sector-126, Noida – 201303
Tel: +91-120-6361414 | Fax: +91-120-6361443
GSTIN: 09AABCC0703C1ZF, CIN No. L24223WB1947PLC015202
Website: www.dic.co.in | Email id: investors@dic.co.in
Registered office: UB 03, Mani Tower, 31/41, Binova Bhawe Road,
Behala, Kolkata-700038