

जय भगवान शर्मा
कार्यपालक निदेशक
(विधि एवं कंपनी सचिव)

Jai Bhagwan Sharma
Executive Director
(Legal & Company Secretary)

राष्ट्रीय केमिकल्स एण्ड
फर्टिलाइजर्स लिमिटेड
(भारत सरकार का उपक्रम)

साथ बढ़ें समृद्धि की ओर
“प्रियदर्शिनी”,
ईस्टर्न एक्सप्रेस हाइवे,
सायन, मुंबई - 400022



**Rashtriya Chemicals and
Fertilizers Limited**

(A Government of India Undertaking)
Let us grow together

“Priyadarshini”,
Eastern Express Highway,
Sion, Mumbai - 400022

CIN: L24110MH1978GOI020185

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RCF/CS/Stock Exchanges /2026 **March 20 ,2026**

The Corporate Relations Department BSE Limited Department of Corporate Services Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001	The Listing Department National Stock Exchange of India Limited Exchange Plaza, 5th Floor, Plot No.C/1, G Block, Bandra Kurla Complex, Bandra(East), Mumbai- 400 051
Script Code: 524230 / 975890/ 976867 977150	Script Code: RCF EQISIN: INE027A08028/ INE027A08036/INE027A08044

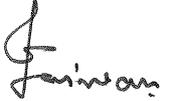
Dear Sir/Madam,

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI LODR Regulations) – Income Tax Demand

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Company has received a demand notice from the Income Tax Department amounting to Rs.4,36,49,106/- towards disallowances and additions made during assessment for the various years

The details as required to be provided as per sub-para 20 of Para A of Part A of Schedule III of SEBI LODR Regulations are as per **Annexure A**.

Yours faithfully,
For Rashtriya Chemicals and Fertilizers Limited


J. B. Sharma
Executive Director
Legal & Company Secretary

Annexure A

Sr.No	Particulars	Details		
1.	Name of the Authority	Income Tax Department		
2.	Period Involved	AY 2020-2021, AY 2021-2022, AY 2023-2024		
3.	Nature and details of the action(s) taken, initiated or order(s) passed	A.Y.	Amt (in Rs.)	Details
		2020-21	1911374	<p>Imposition of Penalty levied on education cess claimed on account of retrospective amendment.</p> <p>Company had already filed a rectification application on 17th Mar, 2023.</p> <p>Further, an appeal before CIT(A) against the above matter is also filed on 24th March, 2023, which is yet to be heard.</p>
		2021-22	21447412	<p>Imposition of Penalty levied on adjustments which has been disallowed.</p> <p>An appeal before CIT (A) against the above matters is filed on 27th July, 2023, which is yet to be heard.</p>
		2023-24	20290320	<p>Tax on erroneous demand raised on account of wrong disallowance.</p> <p>Company is in process of filing a rectification application for the alleged demand.</p>
4.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	March 18, 2026 vide e-mail at 03.37 PM		

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5.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Not applicable
6.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>The order demands the Company to pay Rs.4,36,49,106/-. However the company is about to file a submission stating the matters are already pending before CIT (A) and has filed rectification application.</p> <p>The Company does not anticipate any future outflows in monetary terms, as the underlying demands are erroneous and are expected to be deleted or rectified by the Commissioner of Income-tax (Appeal) / Assessing Officer.</p>

J. J. J.
Jain