

March 11, 2026

BSE Limited

Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street, Fort,
Mumbai- 400 001.

Dear Sir/ Madam,

Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref: Dai-ichi Karkaria Limited (Scrip Code 526821)

Pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, (Listing Regulations), we hereby inform you that the Company has received Income-tax assessment order by the Assessment Unit, Income Tax Department for Assessment Year 2024-25 passed under section 144 read with section 144B of the Income-tax Act, on account of scrutiny through CASS to examine the issues of under-reported income.

The details of the above order as required under Regulation 30 read with Schedule III of the Listing Regulations and relevant SEBI Circulars are given below:

Sr.no.	Particulars	Details
1.	Name of the listed company	Dai-ichi Karkaria Limited
2.	Type of communication received	Assessment Order u/s 144 read with Section 144B of the Income Tax Act 1961.
3.	Date of receipt of communication	Assessment Order dated 6 th March 2026, was received via email on 10 th March 2026.
4.	Authority from whom communication received	Assessment Unit, Income Tax Department
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	a) Disallowance of Rs. 94,018/- u/s 14A read with Rule 8D. b) Accrual of Export incentive receivable of Rs. 90,93,440/- in the financial statement, considered as a revenue receipt under the provisions of section 28 (iiib) to (iiie). No quantification of penalty has been passed in the order.
6.	Period for which communication would be applicable, if stated	Assessment Year 2024-2025
7.	Expected financial implications on the listed company, if any	The accumulated loss has been reduced by Rs.91,87,458/-
8.	Details of any aberrations/non-compliances identified by the authority in the communication	Not Applicable

9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	Not Applicable
10.	Action(s) taken by listed company with respect to the communication	The Company will be filing an appeal before the Income Tax Appellate Tribunal against the said order.
11.	Any other relevant information	Not Applicable

We request you to kindly take the above intimation on record.

Thanking you,
For **Dai-ichi Karkaria Limited**

Ankit Shah
Company Secretary & Compliance Officer