

To,

20<sup>th</sup> November, 2025

The Manager,  
Listing Department,  
National Stock Exchange of India Ltd.  
Exchange Plaza, C-1, Block-G,  
Bandra-Kurla Complex, Bandra(E),  
Mumbai- 400051

**NSE SYMBOL: DELTIC**  
**ISIN: INE0XRN01019**

**Subject: Response to a Complaint Regarding Non-Intimation of Customs Notice under Regulation 30 of SEBI (LODR) Regulations, 2015 — DELTA AUTOCORP LIMITED**

Dear Sir/Madam,

### 1. Background of the Matter

The Company received a notice from the Customs Department dated 8<sup>th</sup> September 2025, which was served on 13 September 2025 relating to short payment of duty in the import of Electric Motor and Controller as parts of e-scooter<sup>1</sup> by paying BCD at a lesser rate by wrongly availing the exemption benefit of serial No'485A and 490 of the Notification No.50/2017-Customs dated 30.06.2017 during the period 01.04.2021 to 31.12.2022- reg. The amount of differential duty in notice is approximately INR 76,90,665.00(Rupees Seventy-Six Lakhs Ninety Thousand Six Hundred and Sixty-Five Only) with applicable interest.

This Customs communication is the first notice received by the Company in relation to this matter after listing.

### 2. Reason for Non-Intimation Within the Prescribed Timeline

The intimation could not be made within the prescribed time due to an inadvertent and unintentional oversight, based on the following:

- The received notice was considered initial and procedural in nature, requiring internal examination and reconciliation with the authorities.
- There was no crystallised financial liability, and the computations in the notice were under preliminary evaluation.
- Due to internal misinterpretation, the event did not immediately trigger the materiality threshold under Regulation 30.
- Also at that time we did not have a Compliance Officer to handle compliance matters.

We confirm that this lapse was not deliberate, but purely an interpretation-related oversight.

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**Corporate office:** - 501 & 502, 5th floor, B-Block, NDM-1, Netaji Subhash Place, Pitampura, Delhi-110034

**Unit-I:** 304P, Mihijam Road, Rupnarayanpur, Pithakiari, Hindustan Cables Town, Paschim Bardhaman, West Bengal, 713386

**Unit-II:** Plot No 61, 62 and 63, Gangeshwar Paper Mills, Saharanpur Road, Dundahera, Bagpat, Uttar Pradesh- 250101.

\*Formerly Known as Delta Autocorp Pvt. Ltd.

### 3. Corrective Measures Undertaken

The Company has taken proactive steps to prevent recurrence:

#### 1. Update of Internal Disclosure Framework:

All departmental notices (preliminary or final) will now be evaluated strictly under Regulation 30.

#### 2. Training & Awareness:

Compliance, Finance, and Tax teams have been briefed on updated disclosure protocols.

#### 3. Strengthened Escalation Mechanism:

A mandatory 24-hour intra-department escalation for any statutory notice has been implemented.

### 4. Present Status of the Customs Matter

The Company has already submitted extension to file a reply with the Customs Department and the matter remains pending adjudication. No final demand or crystallised liability has arisen so far.

### 5. Confirmation

We hereby confirm that:

- The non-intimation was unintentional and stands rectified.
- The Company remains fully committed to timely compliance with SEBI (LODR) Regulations, 2015.
- The Company shall ensure strict adherence to disclosure timelines going forward.

We sincerely apologize for the delay. As this is our first instance of non-compliance, we request the Exchange to kindly consider the above submissions and take the matter on record.

Sincerely,  
For Delta Autocorp Ltd

Ankit Agarwal  
Managing Director  
DIN: 03289175