

24th October, 2023

National Stock Exchange of India Ltd.	BSE Ltd.,
Listing Department.	Corporate Relation Department,
Exchange Plaza, C-1, Block- G,	Listing Department,
Bandra Kurla Complex,	Phiroze Jeejeebhoy Towers,
Bandra (East) Mumbai-400 051.	Dalal Street, Mumbai – 400 001.
Fax No. 26598235/8237/8347.	Facsimile No. 22723121/22722037/2041
Symbol: DELTACORP	Scrip Code: 532848

Dear Sir/Madam,

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

We refer to our disclosures dated 22<sup>nd</sup> September, 2023, in relation to the following demands for payments received for shortfall of tax paid by Delta Corp Limited and its subsidiaries from the Directorate General of GST Intelligence, Hyderabad.

Notice Received by	Amount of alleged tax shortfall
Delta Corp Limited	INR 1,11,39,61,03,423 (Rupees Eleven Thousand One Hundred and
	Thirty Nine Crore Sixty One Lakh Three Thousand Four Hundred and
	Twenty Three)
Highstreet Cruises and	INR 32,89,94,41,744 (Rupees Three Thousand Two Hundred and
Entertainment Pvt. Ltd.,	Eighty Nine Crore Ninety Four Lakh Forty One Thousand Seven
subsidiary of the Company	Hundred and Forty Four)
Delta Pleasure Cruise	INR 17,65,21,80,638 (Rupees One Thousand Seven Hundred and Sixty
Company Private Limited,	Five Crore Twenty One Lakh Eighty Thousand Six Hundred and Thirty
subsidiary of the Company	Eight)

The Hon'ble High Court of Bombay at Goa considered the writ petitions filed by the Company and its subsidiaries on 23<sup>rd</sup> October, 2023. Basis a statement made on behalf of the concerned tax authorities, the Hon'ble High Court has directed such authorities not to pass any final orders on the captioned show cause notices without the prior permission of the Hon'ble High Court. Dates have been fixed for completion of pleadings, and the hearing and final disposal of such writ petitions.

## For Delta Corp Limited

Dilip Vaidya Company Secretary & Vice President- Secretarial FCS NO.7750

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