SHREE MARUTINANDAN INDUSTRIES LIMITED
02717 495 031, +91 99986 44587.
CIN : L27109GJ2013PLC073940
contact@shreemarutitubes.com.
www.shreemarutitubes.com.

Date: November 23, 2026

To,
BSE Limited
P. J. Towers, Dalal Street,
Mumbai – 400 001.

Scrip Code: **544083**
ISIN: **INE0QIS01011**

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

Dear Sir/Ma'am,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that **Shree Marutinandan Industries Limited (formerly known as Shree Marutinandan Tubes Limited) ("the Company")** has received a Purchase Order from **Mehta & Associates Fire Protection Systems Private Limited** on **23rd November, 2026 at 05:45 P.M.** for the supply of fire fighting equipment and accessories at the project site of Aditya Birla Renewable Energy at Sheo, Fatehgarh, Rajasthan, with an order value of approx. **₹0.2687 Crore (Rs. 26,87,328/-) exclusive of GST.**

S. no.	Details of bagging / receiving of order(s) or contract(s)	
1	Name of the entity awarding the order(s)/contract(s)	Mehta & Associates Fire Protection Systems Private Limited
2	Whether the order(s)/contract(s) is ordinary course of business?	Yes
3	Whether order(s)/contract(s) is awarded by domestic/international entity	Domestic
4	Significant terms and conditions of order(s)/contract(s) awarded, in brief	Purchase Order No. MEHTA 37 dated 23rd November, 2026 for supply of fire fighting equipment and accessories, including fire extinguishers, pressure gauges, L&T panels, motors, structural steel, UPVC pipes, gate valves and fire buckets, at the project site of Aditya Birla Renewable Energy at Sheo, Fatehgarh, Rajasthan – 344701. Taxable value of Rs. 26,87,328/- plus GST @ 18% of Rs. 4,83,719/-, taking the total order value to Rs. 31,71,047/- inclusive of GST. Freight / transportation is in the Company's scope. Payment terms: 25% advance; 25% at dispatch; 25% on completion of built-up erection; and 25% after 30 days of invoice. The Purchase Order is subject to Ahmedabad jurisdiction and the other terms and conditions stipulated therein.

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S. no.	Details of bagging / receiving of order(s) or contract(s)	
5	Time period by which the order(s)/contract(s) is to be executed	Within 45 days, as mutually agreed between the parties under the Purchase Order
6	Broad consideration for the order(s)/contract(s)	Supply of fire fighting equipment and accessories at the project site for a consideration of Rs. 0.2687 Crore (Rs. 26,87,328/-) exclusive of GST.
7	Whether the promoter/promoter group/group companies have any interest in that entity to whom the order(s)/contract(s) is awarded?	No
8	Whether the same would fall within related party transactions?	No
9	Date & Time of bagging of contract/order	23.11.2026 at 05:45 pm
10	Value of the order(s)/contract(s) (Rs. in Crore)	Rs. 0.2687 Crore (approx.) exclusive of GST

We request you to kindly take the above on record.

Thanking You

For & On Behalf of
Shree Marutinandan Industries Limited
(formerly known as Shree Marutinandan Tubes Limited)

SHARMA BHARATRATNA
Digitally signed by SHARMA BHARATRATNA
Date: 2026.11.23 20:16:18 +05'30'

Bharat Shivratan Sharma
Managing Director
DIN: 06466395

Place: Ahmedabad