

October 14, 2026

To,
BSE Limited
P. J. Towers,
Dalal Street, Fort,
Mumbai - 400 001
Security ID: PCL
Security Code: 543814

Subject: Intimation regarding commencement of supplies of Company's products to Deerika

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform that the Company has commenced supplies of its products under the brand “DriFrutz” to **DJT Retailers Private Limited**, which operates under the brand “**Deerika**”.

The Company has commenced supplies of its retail products as well as gifting products to DJT Retailers Private Limited as part of its ongoing efforts to expand its distribution and retail network. The supplies comprise various products and gifting hampers under the DriFrutz brand.

The Company believes that the association with Deerika will provide an additional avenue for expanding the reach of its products and strengthening its presence in the retail market.

The Company will continue to explore opportunities to expand its distribution network and enhance the availability and reach of its products across various channels.

This is for your information and records.

Thanking You

For Prospect Consumer Products Limited

BHARGAVI
JAY PANDYA

Digitally signed by
BHARGAVI JAY PANDYA
Date: 2026.10.14 17:12:04
+05'30'

Bhargavi Pandya
Company Secretary & Compliance Officer

PROSPECT CONSUMER PRODUCTS LIMITED (Formerly known as PROSPECT COMMODITIES LIMITED)

Office Address :
417, Sun Orbit, B/h. Rajpath Club,
Rajpath Rangoli Road,
Bodakdev, Ahmedabad,
Gujarat, India-380054

Factory Address :
Plot No. 4 & 5, New Ahmedabad
Industrial Estate, B/h Zydus Research
Centre, Moraiya-Sanand,
Ahmedabad, Gujarat, India-382213

CIN NO : L01400GJ2022PLC128482
FSSAI NO : 10020021005807
PAN NO : AAMCP5811D
GST NO : 24AAMCP5811D1ZM

		DJT Retailers Private Limited	
PO Number	Based On Purchase Orders 26115860.	Vendor Code	V202806
GRN Number	2629008	Vendor Name	PROSPECT CONSUMER PRODUCTS LIMITED
GRN Date & Time	11/10/2026 15:40:00	Vendor Invoice No.	2662
		Invoice Date	11/10/2026
Delivery Address	1ST FLOOR PLOT NO M1 M2, 1ST FLOOR MALL FIFTY ONE SECTOR 51 GURUGRAM-122018 IN		

Item Number	Item Description	Invoice Qty	Unit Price	Total	Bar Code	Tax Code	UoM Code	Discrepancy Qty	Discrepancy Reason	Received Qty
104227	Drifrutz Hampers 100Gx4 Tin 400Gm	30.00	1141.90	34257.00	104227	IGST@5	PC	0.00		30.00
104229	Drifrutz Hampers 250Gx3 Tin 750Gm	64.00	1666.67	106666.88	104229	IGST@5	PC	0.00		64.00
104226	Drifrutz Hampers 100Gx3 Pj 300Gm	320.00	628.57	201142.40	104226	IGST@5	PC	0.00		320.00
				342066.28						

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