



RAUNAQ INTERNATIONAL LIMITED
(Formerly Known as Raunaq EPC International Limited)

RIL/SEC/BSE/4/JULY 2026-2027

July 07, 2026

The General Manager
Corporate Relationship Department
BSE Limited

1st Floor, New Trading Ring
Rotunda Building, P.J Towers
Dalal Street, Fort
Mumbai -400 001

STOCKCODE: 537840

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

Re: Receipt of Letter of Award(s) for

- a. **Supply, Erection, Testing and Commissioning of Raw Water Pipeline and associated Equipment AT & PO: Uparwahi, Taluka: Korpana, Chandrapur (Maharashtra) amounting Rs. 10.85 Crores; and**
- b. **Erection, Testing and Commissioning of Raw Water Pipeline and associated Equipment AT & PO: Uparwahi, Taluka: Korpana Chandrapur (Maharashtra) amounting Rs. 7.25 Crores from Ambuja Cements Limited**

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulations") we are pleased to inform you that the Company is in receipt of work order(s) from Ambuja Cements Limited for:

- a) Supply, Erection, Testing and Commissioning of Raw Water Pipeline and associated Equipment - ACL Maratha amounting Rs. 10.85 Crores; and
- b) Erection, Testing and Commissioning of Raw Water Pipeline and associated Equipment - ACL Maratha amounting Rs. 7.25 Crores.

The requisite details in accordance with Regulation 30 of the Regulations read with Master Circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026 are annexed herewith as Annexure-A.

You are requested to kindly take the same on records.

Thanking You,

Yours Faithfully,

For **Raunaq International Limited**

Neha Patwal
Company Secretary and CFO





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Annexure-A

Disclosure pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026:

S.No.	Particulars	Description
1.	Name of the entity awarding the order(s)	Ambuja Cements Limited
2.	Significant terms and conditions of order(s) awarded	As per Annexure-1
3.	Whether order(s) have been awarded by Domestic/International entity	Domestic Entity
4.	Nature of order(s)	Order no. 1 Supply, Erection, Testing and Commissioning of Raw Water Pipeline and associated Equipment - ACL Maratha Order no. 2 Erection, Testing and Commissioning of Raw Water Pipeline and associated Equipment - ACL Maratha
5.	Whether Domestic or International	Domestic
6.	Time period by which the order(s) is to be executed;	Within Ten (10) Months from the effective date. The effective date shall mean the date of issuance of the LOA i.e. May 11, 2026
7.	Broad consideration or size of the order(s)	Aggregate order value amounting to Rs. 18.10 Crores (exclusive of taxes)
8.	Whether the promoter/promoter group/group companies have any interest in the entity that awarded the order(s)? If yes, nature of interest and details thereof	No
9.	Whether the order(s) would fall within related party transactions? If yes, whether the same is done at "arm's length"	No





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Annexure-1

S. No.	Terms and Conditions	Order no. 1	Order no. 2
1.	Scope of Work	Supply, Erection, Testing and Commissioning of Raw Water Pipeline and associated Equipment	Erection, Testing and Commissioning of Raw Water Pipeline and associated Equipment
2.	Effective Date	May 11, 2026	May 11, 2026
3.	Price	Rs 10,85,00,000/- (Rupees Ten Crore Eighty Five Lakhs Only)	Rs. 7,25,00,000/- (Rupees Seven Crore Twenty Five Lakhs Only)
4.	Taxes	GST shall be extra	GST shall be extra
5.	Payment Terms	<ul style="list-style-type: none">• Advance – 10% of Basic price• RA Payment – 85% of Supply Value to be paid on pro-rata basis• Retention Payment - 5% of Basic Price on completion of the Project	<ul style="list-style-type: none">• Advance – 10% of Basic price• RA Payment – 80% of Erection Value to be paid on pro-rata basis• 5% against Hydro Test• Retention Payment - 5% of Basic Price on completion of the Project
6.	Delivery Schedule	10 Months from the effective date i.e. May 11, 2026 (Commencement of the site w.e.f. July 01, 2026 post discussion on the terms & conditions of the Purchase Order dated May 11, 2026)	10 Months from the effective date i.e. May 11, 2026 (Commencement of the site w.e.f. July 01, 2026 post discussion on the terms & conditions of the Purchase Order dated May 11, 2026)
7.	Liquidated Damages	Maximum of 5% of the PO Price	Maximum of 5% of the PO Price
8.	Delivery Point	ACL – Maratha	ACL – Maratha
9.	Invoicing Address	Ambuja Cements Limited AT & PO: Uparwahi, Taluka: Korpana Chandrapur 442908 Maharashtra	Ambuja Cements Limited AT & PO: Uparwahi, Taluka: Korpana Chandrapur 442908 Maharashtra
10.	Defect Liability Period	12 months from the date of successful Commissioning	12 months from the date of successful Commissioning
11.	Securities	<ul style="list-style-type: none">• Advance Payment Bank Guarantee - 10% of the Basic Price• Performance Bank Guarantee - 05% of the Basic Price with a claim period of three (3) month from the expiry of the Defect Liability Period	<ul style="list-style-type: none">• Advance Payment Bank Guarantee - 10% of the Basic Price• Performance Bank Guarantee - 05% of the Basic Price with a claim period of three (3) month from the expiry of the Defect Liability Period

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