

Date: 25.08.2026

To

BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street

Mumbai – 400001

Scrip Code: 509732

Subject: Disclosure under Regulation 30 read with Para B of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Receipt of Letters of Acceptance

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para B of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that Kothari Industrial Corporation Limited (“the Company”) has received Letters of Acceptance (“LOAs”) dated 24.08.2026 from six Municipalities in the State of Tamil Nadu on 25.08.2026, pursuant to the Company’s bids/tenders dated 14.08.2026, for providing food services under the Perunthalaivar Kamarajar Breakfast Scheme to municipal/school children.

The aggregate value of the contracts awarded under the aforesaid LOAs is ₹12,02,10,199.20 (Rupees Twelve Crore Two Lakh Ten Thousand One Hundred Ninety-Nine and Twenty Paise only), for a contract period of three years.

The details of the individual contracts are set out in Annexure A to this letter.

The requisite disclosure under Regulation 30 of the SEBI LODR Regulations is enclosed as Annexure – A.

Kindly take the above information on record.

Thanking you,

Yours faithfully,

For Kothari Industrial Corporation Limited

Anil Kumar Padhiali

Company Secretary & Compliance Officer



KOTHARI INDUSTRIAL CORPORATION LIMITED
CIN No. L81100TN1970PLC005865
Kothari Building - No. 114/117, Mahatma Gandhi Salai
Nungambakkam, Chennai - 600 034.



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ANNEXURE – A

Details of Letters of Acceptance received

Sl. No.	Municipality / Entity awarding contract	Nature of Contract	Contract Value (₹)	LOA Date	Contract Period
1	Thuraiyur Municipality	Food service provider for Perunthalaivar Kamarajar Breakfast Scheme to municipal school children from the common kitchen at Municipal Primary School, Thuraiyur	1,31,70,830.40	24.08.2026	3 Years
2	Musiri Municipality	Food service provider for Perunthalaivar Kamarajar Breakfast Scheme to school children from the common kitchen at New Bus Stand, Musiri	1,62,67,633.20	24.08.2026	3 Years
3	Koothanallur Municipality	Food service provider for Perunthalaivar Kamarajar Morning Breakfast Scheme to municipal school children from the common kitchen at New Bus Stand, Koothanallur	93,28,082.40	24.08.2026	3 Years
4	Pattukkottai Municipality	Food service provider for Perunthalaivar Kamarajar Morning Breakfast Scheme to school children in Pattukkottai Municipality	2,45,55,913.20	24.08.2026	3 Years
5	Srivilliputhur Municipality	Food service provider for Perunthalaivar Kamarajar Breakfast Scheme to school children from the common kitchen at municipal office premises, Srivilliputhur	4,30,91,521.20	24.08.2026	3 Years
6	Adirampattinam Municipality	Food service provider for Perunthalaivar Kamarajar Morning Breakfast Scheme to school children in Adirampattinam Municipality	1,37,96,218.80	24.08.2026	3 Years
	TOTAL		12,02,10,199.20		3 Years



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Disclosure Under Regulation 30:

- a) Name of the entity awarding the order(s)/contract(s):** Thuraiyur Municipality, Musiri Municipality, Koothanallur Municipality, Pattukkottai Municipality, Srivilliputhur Municipality and Adirampattinam Municipality, Tamil Nadu.
- b) Significant terms and conditions of order(s)/contract(s) awarded in brief:** The Company has been selected as the food service provider for implementation of the Perunthalaivar Kamarajar Breakfast Scheme for municipal/school children. The Company is required to provide the prescribed food services from the designated common kitchens in accordance with the respective tender documents and applicable terms and conditions. Security deposit and execution of agreements are required as specified in the respective LOAs.
- c) Whether order(s)/contract(s) have been awarded by domestic/international entity:** Domestic entities.
- d) Nature of order(s)/contract(s):** Food service provider / catering services under the Perunthalaivar Kamarajar Breakfast Scheme.
- e) Whether domestic or international:** Domestic.
- f) Time period by which the order(s)/contract(s) is to be executed:** The contracts are awarded for a period of three years, subject to the terms and conditions of the respective tender documents and agreements. The formal work orders will be issued upon compliance with the applicable requirements, including remittance of the prescribed Security Deposit and execution of the agreement, as stipulated in the respective Letters of Acceptance.
- g) Broad consideration or size of the order(s)/contract(s):** Aggregate contract value of ₹12,02,10,199.20 for the three-year contract period.
- h) Whether the promoter/promoter group/group companies have any interest in the entity that awarded the order(s)/contract(s):** No.
- i) Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at arm's length:** No. The contracts do not fall within the ambit of related party transactions.

