TUNI

TUNI TEXTILE MILLS LTD.

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REGD. OFF. : GALA No. 207, BUILDING No. 3-A, 2ND FLOOR, MITTAL INDUSTRIAL ESTATE, ANDHERI KURLA ROAD, ANDHERI (E), MUMBAI - 400 059.
TEL. : 022 4604 3970 ❖ EMAIL : info@tunitextiles.com ❖ WEBSITE : www.tunitextiles.com
CIN No. L17120MH1987PLC043996

Date: September 23, 2026

To,
The Manager
Department of Corporate Services
BSE Limited
P.J. Towers, Dalal Street
Mumbai - 400001

Scrip Code: 531411

Subject: Intimation regarding receipt of significant domestic purchase orders aggregating up to approximately INR 301.73 Million

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR Regulations"), read with the Company's Policy for Determination of Materiality of Events and Information, and in furtherance of the Company's commitment to timely, transparent and meaningful communication with its stakeholders, we wish to inform that Tuni Textile Mills Limited ("Tuni" or "the Company") has received three domestic purchase orders for the supply of woven shirting and finished fabrics in the ordinary course of its textile business.

The purchase orders collectively cover approximately 1.975 million meters of fabric and carry an aggregate base order value of approximately INR 295.13 Million to INR 301.73 Million, exclusive of applicable GST. The final realizable value will remain subject to the respective order terms, product/design specifications, permissible quantity variations, applicable rate variations and successful execution and acceptance by the customers.

KEY HIGHLIGHTS

1.975 Million metres	Up to INR 301.73 Million	3 Domestic Orders
Aggregate order quantity	Aggregate order value	Received during September 2026

The orders include poly-cotton, higher-cotton-content and other shirting / finished fabric specifications, with customer delivery requirements generally ranging between 60 and 120 days, while one order is required to be completed on or before January 5, 2027. Payment terms under the respective orders are generally 60 to 90 days.

DETAILED ORDER SUMMARY

Customer / Order	Product / Scope	Quantity	Rate / Value	Delivery / Payment
Disha Clothings Pvt. Ltd. PO dated 22 Sep 2026	Woven fabrics for shirting; 65/35 PC to 80/20 PC	0.400 Million meters (+/-5%)	INR 163-167/meter depending on design; stated base amount INR 65.200 Million + GST	Delivery: 90-120 days Payment: 60-90 days
Northakross Syntex Pvt. Ltd. PO dated 23 Sep 2026	Finished fabric as per approved samples / specifications	1.000 Million meters	INR 145-150/meter; implied base value INR 145.000-150.000 Million + GST	Completion on/before 05 Jan 2027 Payment: 60-90 days
Sharda Corporation PO dated 23 Sep 2026	PC shirting and shirting with higher cotton content	0.575 Million meters	Stated base amount INR 84.925 Million + GST	Delivery: 60-75 days Payment: 60-90 days
TOTAL	**Domestic shirting / finished fabrics**	**1.975 Million meters**	**INR 295.13-301.73 Million + applicable GST**	**As per respective purchase orders**

Note: All values stated above are exclusive of applicable GST. Quantities, rates and aggregate values remain subject to the specific terms of each purchase order, including design/specification requirements and permissible tolerance/variation clauses. The figures represent order value and not revenue already recognized.

ORDER-WISE BUSINESS DETAILS

1. Disha Clothings Pvt. Ltd. - Woven Shirting Fabrics

The Company has received a purchase order dated September 22, 2026 for the supply of approximately 0.400 Million meters of woven fabrics for shirting. The specified quality range extends from 65/35 poly-cotton to 80/20 poly-cotton, with multiple sort/style codes, supporting a varied suiting/shirting requirement rather than a single homogeneous fabric specification.

The stated rate ranges from INR 163 to INR 167 per meter depending on design, with a stated base order amount of INR 65.200 Million plus applicable GST. The order permits a quantity variation of approximately +/-5%, provides an execution window of 90 to 120 days and carries payment terms of 60 to 90 days.

2. Northakross Syntex Pvt. Ltd. - Finished Fabric Order

The Company has received an order confirmation dated September 23, 2026, pursuant to samples and quotations submitted by the Company and approved by the customer. The order covers approximately 1.000 Million meters of finished fabric across the specified design range, making it the largest of the three September 2026 orders by volume.

The rate is stated at INR 145 to INR 150 per meter plus applicable GST, implying an approximate base order value of INR 145.000 Million to INR 150.000 Million. Payment terms are 60 to 90 days and the order is required to be completed on or before January 5, 2027.

3. Sharda Corporation - Poly-Cotton and Higher-Cotton Shirting

The Company has received a purchase order dated September 23, 2026 for an aggregate quantity of approximately 0.575 Million meters. The order comprises 0.350 Million meters of poly-cotton shirting at INR 143 per meter and 0.225 Million meters of shirting with a higher cotton percentage at INR 155 per meter.

The stated aggregate base order value is INR 84.925 Million plus applicable GST. The order provides for delivery within 60 to 75 days, payment terms of 60 to 90 days, quantity tolerance of +/-10%, and price variation of +/-5% linked to yarn and weaving rates, as applicable under the purchase order terms.

BUSINESS AND OPERATIONAL RELEVANCE

Alignment with core business: The orders are directly aligned with the Company's core textile activities, particularly woven shirting and blended-fabric categories. Tuni has been engaged in the textile business since 1987 and its product range includes polyester-cotton, cotton, polyester-viscose and other blended fabrics used across shirting, suiting, uniforms and apparel applications.

Meaningful volume visibility: At approximately 1.975 Million meters in aggregate, the order quantity represents a sizeable volume commitment for the forthcoming execution period. Based on the Company's manufacturing capability of approximately 2.0 Million meters per annum, the aggregate quantity is equivalent to approximately 98.75% of that stated annual manufacturing capacity. This comparison is presented only for scale: the actual execution mix may include in-house manufacturing, job-work, sourcing and/or trading arrangements, depending on product specifications and production planning.

Diversified product mix: The orders span conventional poly-cotton shirting, higher-cotton-content shirting and other finished fabric specifications. This mix is consistent with the Company's strategy of serving multiple fabric constructions and customer requirements rather than depending on a single product specification.

Execution visibility: The respective delivery schedules extend from 60 days to 120 days, with the largest order scheduled for completion by January 5, 2027. Subject to customer specifications, production scheduling, acceptance and commercial terms, the orders provide the Company with identifiable execution requirements across the forthcoming operating period.

Customer-led order conversion: The orders reflect customer acceptance of submitted quotations, samples, design/style specifications and product categories. Management views repeatable conversion of customer

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requirements into executable orders as an important element of the Company's effort to deepen its position in the domestic woven-fabric market.

MANAGEMENT COMMENTARY

"The receipt of these purchase orders marks an encouraging development for Tuni Textile Mills and reflects continued customer demand across our core shirting and blended-fabric portfolio. The aggregate order quantity of approximately 1.975 Million meters provides meaningful execution visibility for the upcoming operating period and reinforces our focus on converting product development, design capability and customer relationships into executable business. Our immediate priorities remain disciplined production planning, quality consistency, timely delivery and prudent working-capital management. We believe that dependable execution of such orders can support deeper customer relationships and strengthen the Company's positioning in its core textile segments. At the same time, the Company will continue to maintain a balanced approach to growth, with emphasis on operational discipline, product quality and sustainable business development."

COMPANY OPERATING CONTEXT

Tuni Textile Mills Limited, incorporated in 1987, is engaged in manufacturing and trading of woven fabrics with a focus on shirting and suiting applications. The Company operates a manufacturing facility at MIDC Murbad, Maharashtra, equipped with European-make rapier looms and related weaving infrastructure. Its product capabilities include polyester, cotton, polyester-cotton, polyester-viscose, cotton-linen and other blended fabrics across plain, twill, oxford, satin, herringbone, poplin and other weave structures.

The current orders are therefore within product categories and fabric constructions that are consistent with the Company's existing business capabilities. The Company intends to execute the orders in accordance with customer-approved specifications, quality requirements, production schedules and commercial terms.

DISCLOSURE PARTICULARS

1.	**Name of the entity awarding the order(s) / contract(s)**	Disha Clothings Pvt. Ltd.; Northakross Syntex Pvt. Ltd.; Sharda Corporation
2.	**Whether order(s) / contract(s) have been awarded by domestic / international entity**	Domestic
3.	**Significant terms and conditions of order(s)/contract(s) / awarded in brief**	Supply of woven shirting, poly-cotton / higher-cotton shirting and finished fabrics
4.	**Time period by which the order(s)/contract(s) is to be executed**	Generally 60-120 days; Northakross order to be completed on or before January 5, 2027
5.	**Broad consideration or size of the order(s) contract(s)**	Approximately INR 295.13 Million to INR 301.73 Million, exclusive of applicable GST and subject to order-specific terms
6.	**Whether promoter / promoter group / group companies have any interest in awarding entities**	No
7.	**Whether transactions fall within related-party transactions**	No
8.	**Whether orders are in the normal course of business**	Yes - supply of textile fabrics is part of the Company's ordinary course of business
9.	**Payment terms**	Generally 60-90 days as per the respective purchase orders
10.	**Aggregate quantity**	Approximately 1.975 Million meters, subject to applicable tolerance clauses

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REGULATORY AND ACCOUNTING CLARIFICATION

Order value versus recognized revenue: The values referred to in this disclosure represent the commercial value of purchase orders received. They do not represent revenue already recognized, cash already received, or an assurance of future revenue or profitability. Revenue will be recognized in accordance with applicable accounting standards upon fulfilment of the relevant performance obligations and contractual conditions.

Execution-related conditions: Actual execution and realization may vary depending on customer specifications, production planning, availability and pricing of raw materials, permissible quantity/rate variations, product acceptance, logistics, payment realization and other commercial terms set out in the respective orders.

Forward-looking statements: Any statements in this communication regarding execution visibility, customer relationships, business development or management priorities are intended to describe the Company's current assessment and operating focus and should not be construed as a guarantee, projection or assurance of future financial performance.

The Company considers the receipt of these orders to be a positive development in its ordinary course of business and remains committed to disciplined execution, product quality, customer service and sustainable growth.

You are requested to kindly take the above information on record and disseminate the same for the information of the members and stakeholders of the Company.

Thanking you,
Yours faithfully,
For TUNI TEXTILE MILLS LIMITED

SHRI NARENDRAKUMAR SUREKA
Digitally signed by SHRI NARENDRAKUMAR SUREKA
Date: 2026.09.23 14:01:01 +05'30'

Narendra Kumar Sureka
Managing Director
DIN: 01963265