

22-07-2026

To

The Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400001

Subject: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Receipt of Purchase Order

Dear Sir/Madam,

BSE Scrip Code: 544555

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Schedule III thereto and the applicable SEBI Circular(s), we wish to inform you that Ameenji Rubber Limited has received a Purchase Order (Non-Stock) from Southern Railway for the manufacture and supply of 6 mm Thick Nylon Cord Reinforced Grooved Rubber Sole Plates conforming to the applicable RDSO specifications and technical requirements.

The details of the Purchase Order, as required under the applicable SEBI Circular, are enclosed as **Annexure – A**.

This disclosure is being submitted in compliance with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly take the above information on record.

Thanking you.

Yours faithfully,

For Ameenji Rubber Limited

Mufaddal Najmuddin Deesawala
Managing Director
DIN:02243284

Ameenji Rubber Limited

Registered Office:

5-5-65/1/A, F-14, S.A. Trade Centre, First Floor
Ranigunj, Secunderabad - 500003

GSTIN: 36AAGCA2394C1ZW

CIN: U25206TG2006PLC051204

Factory:

Plot No. 3, Sy. No. 228/9
Kucharam Village, Manoharabad Mandal
Hyderabad, Telangana - 502336

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ANNEXURE-A

The details as required under the applicable SEBI Circular are as follows:

Particulars	Details
Name of the entity awarding the order	Office of the Principal Chief Materials Manager, Southern Railway
Whether the order has been awarded by a domestic/international entity	Domestic
Nature of the order	Purchase Order
Brief details of the order	Manufacture and supply of 6 mm thick Nylon Cord Reinforced Grooved Rubber Sole Plates conforming to the applicable RDSO specifications and technical requirements, along with all applicable amendments, for Southern Railway.
Total value of the order	Rs.4,19,81,450/- (Rupees Four Crore Nineteen Lakh Eighty-One Thousand Four Hundred Fifty Only).
Time period within which the order is to be executed	As per the phased delivery schedule specified in the Purchase Order, with the Rate Contract valid up to 31 March 2027.
Whether the promoter/promoter group/group companies have any interest in the entity awarding the order	No
Whether the transaction falls within related party transactions	No

For Ameenji Rubber Limited

Mufaddal Najmuddin Deesawala
Managing Director
DIN:02243284

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