



**DHABRIYA
GROUP**

DHABRIYA POLYWOOD LIMITED

Regd. Office : B-9D(1), Malviya Industrial Area, JAIPUR-302 017 (Raj.) INDIA
Phone : +91-141-4057171, 4040101-105 | Fax : +91-141-2750814
E-mail : info@polywood.org | Website : www.polywood.org
CIN : L29305RJ1992PLC007003

Ref: BSE/2026-27/26

Date: 20.07.2026

To,

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

Scrip Code: 538715 | **ISIN:** INE260R01016

Sub: Intimation for Receiving of work order under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Ma'am,

Pursuant to Regulation 30 read with Part A (B) of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that Dhabriya Polywood Ltd. ("the Company") has received the work order/LOI from *Indian Company for Supply & Installation of Aluminum Door and Windows for a total value of ₹ **18.59 Crore** (including GST).

Disclosure as per SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 as amended, is annexed herewith under enclosure "Annexure-I".

The above is for your information and record.

Thanking You,

For Dhabriya Polywood Limited

SPARSH JAIN
Company Secretary & Compliance Officer
M. No.: A36383

*** For competitive sensitivity reasons, name of the company is not disclosed.**



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Annexure- A.

Disclosure in terms of Regulations 30 of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 as amended read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015

Bagging/Receiving of Orders/Contracts

Sr. No	Particulars	Details
a)	Name of the entity awarding the order(s)/contract(s);	*Indian Company
b)	Significant terms and conditions of order(s)/contract(s) awarded in brief;	Aluminum Door and Windows
c)	Whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic
d)	Nature of order(s) / contract(s);	Aluminum Door and Windows
e)	Time period by which the order(s)/contract(s) is to be executed;	The project is scheduled to be completed by 11.4 months, in various tranches as per the terms of the order.
f)	Broad consideration or size of the order(s)/contract(s);	₹ 18.59 Crore (including GST)
g)	Whether the promoter/ promoter group/group companies have any interest in the entity that awarded the order(s)/contract(s)? If yes, nature of interest and details thereof;	No
h)	Whether the order(s)/ contract(s) would fall within related party transactions? If yes, whether the same is done at No "arm's length".	No

*** For competitive sensitivity reasons, name of the company is not disclosed.**