



AIRFLOA RAILTECHNOLOGYLIMITED

(Formerly known as Airflow Equipments India Pvt Ltd)

Date: 18.07.2026

To,
BSE Limited
Department of Listing Compliance,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai - 400 001

Script Symbol: AIRFLOA
Scrip Code: 544516

Subject: Intimation under Regulation 30, SEBI (Listing obligation and Disclosures Requirements) Regulations, 2015– Airfloa Rail Technology Limited Secures Rs. 85.07 Lakhs New Order .

Dear Sir / Madam,

Pursuant to Regulation 30 read with Schedule III Part A of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015 (SEBI LODR Regulations), we wish to inform you that our Company has received new order of worth Rs. 85.07 Lakhs on 18th July 2026 from Furnishing Division, Integral Coach Factory, Chennai - 600038

The disclosure as required under Schedule III of the SEBI LODR 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 is attached herewith and marked as Annexure A to this letter.

Kindly acknowledge and take the same on records.

Thanking you,

Yours faithfully,
For Airfloa Rail Technology Limited

Haraprasad Rout
Company Secretary and Compliance Officer

No.9, Chelliamman Koll Street, Keelkatalai, Chennai - 600117 CIN No:
L30204TN1998PLC041571, GST No: 33AACCA9641E1ZY

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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

Sl. No.	Particulars	Remarks
1.	Name of the entity awarding the Order/Contract	Furnishing Division, Integral Coach Factory, Chennai - 600038
2.	Significant terms and conditions of the Order/Contract awarded in brief	Subject to Indian Railways Standard Conditions of Contract (Latest Edition) and General Conditions of Contract for the Stores Department of Indian Railway and to the addendum to the same. Inspection by third party agency. Payment Terms Payment up to 80% of the supply portion shall be made on proof of inspection certificate and Provisional Physical Receipt Certificate. 20% of the supply portion along with 100% installation charges will be made after receipt, acceptance of stores by the consignee based on the installation certificate issued by competent authority. Along with other Terms and Conditions of the Purchase Order dated 18.07.2026
3.	Whether the Order/Contract has been awarded by domestic/international entity	Domestic Entity
4.	Nature of Order/Contract	Domestic order for supply and installation of 7 sets of pre assembled dismantlable FRP Modular Toilet Complying To HL3 As Per En-45545-2 (With Vacuum Bagging /VARTM Process, Stainless Steel Base) For LWFAC Coaches total Value of Rs. 85.07 Lakhs.
5.	Whether domestic or international	Domestic
6.	Time period by which the Order/Contract is to be executed	Completion within a period of Eight months.
7.	Broad consideration or size of the Order/Contract	Rs. 85.07 New Order (Total Value)
8.	Whether the Promoter/Promoter Group/Group Companies have any interest in the entity that awarded the Order/Contract? If yes, nature of interest and details thereof	No
9.	Whether the Order/Contract would fall within related party transactions? If yes, whether the same is done at "arm's length"	No
10.	Date and Time of receipt / acceptance of Work Order	Date: - 18/07/2026 (Through Email) Time: - 11.06 A.M.
11.	If delay in reporting, reasons for delay	No

For Airfloa Rail Technology Limited

Haraprasad Rout
Company Secretary and Compliance Officer