



Date: August 10, 2026

To,
BSE Limited
P. J. Towers, Dalal Street,
Mumbai – 400 001.

Scrip Code: **544083**
ISIN: **INE0QIS01011**

Sub: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Ma'am,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that **Shree Marutinandan Tubes Limited (“the Company”)** has received a Material (Purchase) Order from **S M Techno Consultants Private Limited** on **10th August, 2026 at 2:09 P.M.** for the supply of IT and networking equipment, with an order value of approx. **₹0.2595 Crore (Rs. 25,95,410/-) including GST.**

S. no.	Details of bagging / receiving of order(s) or contract(s)	
1	Name of the entity awarding the order(s)/contract(s)	S M Techno Consultants Private Limited
2	Whether the order(s)/contract(s) is ordinary course of business?	Yes
3	Whether order(s)/contract(s) is awarded by domestic/international entity	Domestic
4	Significant terms and conditions of order(s)/contract(s) awarded, in brief	Material (Purchase) Order for the supply of IT and networking equipment (for the HP Server set-up), comprising: (i) 42U Equipment Rack (1 No.); (ii) Network Time Protocol (NTP) Server with GPS Antenna, as per specifications (1 No.); (iii) 24-Port Multi-gig Managed Network Core Switch — 12x10G/Multi-Gig and 12xSFP+ with Single Mode 10G (up to 10 Kms) SFP+, 1 main & 1 stand-by (2 Nos.); (iv) 8x1G Ultra90 PoE++ (802.3bt, 720W) Managed Switch with Single Mode 10G (up to 10 Kms) SFP+ (8 Nos.); (v) 8-Port USB KVM Switch with integrated 17” LED monitor, keyboard and mouse, with 8 cables (1 No.); (vi) SITC of Workstation Client PCs with 32” UHD IPS monitor and VMS application software, including licensed OS & antivirus (3 Nos.); and (vii) SITC of 9U Indoor Wall/Pole Mount 19” Racks with components (8 Nos.). Delivery location: Maharana Pratap Airport, Udaipur (Dabok), Rajasthan – 313022. Payment terms: 30 days from the date of delivery. The order is received on a supply basis and is subject to the terms and conditions stipulated in the underlying order.
5	Time period by which the order(s)/contract(s) is to be executed	Within One Month
6	Broad consideration for the order(s)/contract(s)	Supply of IT and networking equipment for a total consideration of Rs. 0.2595 Crore (Rs. 25,95,410/-) including GST.



Steel Division



Machinery Division



Fire Fighting & MEP Division



S. no.	Details of bagging / receiving of order(s) or contract(s)	
7	Whether the promoter/promoter group/group companies have any interest in that entity to whom the order(s)/contract(s) is awarded?	No
8	Whether the same would fall within related party transactions?	No
9	Date & Time of bagging of contract/order	10.08.2026 at 02:09 pm
10	Value of the order(s)/contract(s) (Rs. in Crore)	Rs. 0.2595 Crore (approx.) including GST

We request you to kindly take the above on record.

Thanking You

For & On Behalf of
Shree Marutinandan Tubes Limited

Vikram Sharma
Chairman and Whole-time Director
DIN: 06452273