

REF NO: KVSCASTINGS/BSE-SME/26-27/27

Date: August 07, 2026

To,  
The Manager,  
The Corporate Relations Department (CRD)  
BSE Limited Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 001

BSE Scrip Code : 544554  
Scrip Symbol : KVSCASTING  
ISIN : INE163701019

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

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Dear Sir/Madam,

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we are pleased to inform all stakeholders that the Company has secured an **export order from SAMM Corporation, Delhi (Merchant Exports), an Indian entity, for supply of railway parts to be used in the Russian Railways.**

The aforesaid order has been received in the normal course of business and reaffirms the trust our customers place in the Company's manufacturing capabilities and product quality. In accordance with the disclosure requirements under Regulation 30 of the Listing Regulations, read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, the details of the said order are enclosed herewith as "**Annexure A**".

This intimation is being made to ensure transparency and compliance with the regulatory requirements.

We request the Exchange to kindly take the above information on record.

**For KVS Castings Limited**  
(Formerly known as 'KVS Castings Private Limited')

**(CS Shweta Mehrotra)**  
Company Secretary & Compliance Officer  
M. No.: A23938

Place: Kashipur

**Disclosure under Regulation 30 read with SEBI Circular dated 13th July, 2023 – Receiving of Export Orders**

| Sl. No. | Particulars                                                                                                                                                                    | Remarks                                                                                                                                                                                                                                                                                                                                                   |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | Name of the entity awarding the Order/Contract                                                                                                                                 | SAMM CORPORATION, DELHI (Merchant Exports)                                                                                                                                                                                                                                                                                                                |
| 2       | Significant terms and conditions of order(s)/ contract(s) awarded in brief                                                                                                     | Manufacture and supply Railway parts to be used in the Russian Railways as per applicable General agreement Conditions. The orders provide for inspection by the designated inspection agency if required, payment as per agreed contractual terms, warranty as applicable and phased/immediate deliveries depending upon the respective purchase orders. |
| 3       | Whether order(s)/ contract(s) have been awarded by domestic/ International entity;                                                                                             | Domestic                                                                                                                                                                                                                                                                                                                                                  |
| 4       | Nature of order(s) / contract(s);                                                                                                                                              | Manufacture and supply Railway parts to be used in the Russian Railways                                                                                                                                                                                                                                                                                   |
| 5       | Whether domestic or international;                                                                                                                                             | Domestic and further, to be Export by the SAMM CORPORATION, DELHI (Merchant Exports)                                                                                                                                                                                                                                                                      |
| 6       | Time period by which the order(s)/ contract(s) is to be executed                                                                                                               | Immediate delivery and phased deliveries from August 2026 onwards                                                                                                                                                                                                                                                                                         |
| 7       | Broad consideration or size of the order(s)/ contract(s);                                                                                                                      | Aggregate order value of approximately ₹ 8 Crores for the FY 2026-27 and ₹ 12 Crores for the FY 2027-28                                                                                                                                                                                                                                                   |
| 8       | 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                                                                                                                                                                                                                                                                                                                                                        |
| 9       | Whether the order(s)/ contract(s) would fall within related party transactions? If yes, whether the same is done at “arm’s length”                                             | No                                                                                                                                                                                                                                                                                                                                                        |