



**SHREE
MARUTINANDAN
INDUSTRIES LIMITED**

☎ 02717 495 031, +91 99986 44587.



CIN : L27109GJ2013PLC073940



contact@shreemarutitubes.com.



www.shreemarutitubes.com.

Date: October 17, 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 Industries Limited (formerly known as Shree Marutinandan Tubes Limited) ("the Company")** has received a Work Order from **GS PEB & Civil Works Private Limited** on **17th October, 2026 at 3:11 P.M.** for the supply and installation of pipe & sanitary fixtures at its project site at Nagpur, Maharashtra, with an order value of approx. **₹0.3038 Crore (Rs. 30,38,340/-) exclusive of GST.**

S. no.	Details of bagging / receiving of order(s) or contract(s)	
1	Name of the entity awarding the order(s)/contract(s)	GS PEB & Civil Works 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	Work Order No. WOD261090052 dated 16th October, 2026 for the supply and installation of pipe & sanitary fixtures as per approved specifications and makes, complete in all respects, on a lump sum basis, for the project at Village Gondakhairi, Ketapur, Taluka – Kalameshwar, Nagpur, Maharashtra. Delivery: As per schedule. Payment terms: 30 days; no advance payment; 60% against material delivery within 10 days of bill submission and balance as per site installation progress; retention as per the Work Order, to be released after completion of the Defect Liability Period of 12 months. GST payable extra as applicable; TDS deductible as per prevailing norms. All machinery, tools, manpower, safety compliance and insurances are in the scope of the Company. The Work Order is subject to the terms and conditions stipulated therein.
5	Time period by which the order(s)/contract(s) is to be executed	As per schedule to be finalised at site; the Work Order is valid up to 16th April, 2027



Steel Division



Machinery Division



Fire Fighting & MEP Division



B-901/902, Swati Trinity, Near Applewood Township, Shantipura Circle, SP Ring Road. Ahmedabad, Gujarat, 380054.



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S. no.	Details of bagging / receiving of order(s) or contract(s)	
6	Broad consideration for the order(s)/contract(s)	Supply and installation of pipe & sanitary fixtures for a lump sum consideration of Rs. 0.3038 Crore (Rs. 30,38,340/-) exclusive of GST.
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	17.10.2026 at 03:11 pm
10	Value of the order(s)/contract(s) (Rs. in Crore)	Rs. 0.3038 Crore (approx.) exclusive of GST

We request you to kindly take the above on record.

Thanking You

For & On Behalf of

Shree Marutinandan Industries Limited

(formerly known as Shree Marutinandan Tubes Limited)

Sharma Vikram

Digitally signed by Sharma Vikram
Shivratan
Date: 2026.10.17 17:49:02 +05'30'

Shivratan

Vikram Shivrattan Sharma

Chairman and Whole-time Director

DIN: 06452273

Place: Ahmedabad



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Machinery Division



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