

20-08-2026

To

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

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

Dear Sir/Madam,

**BSE Scrip Code: 544555**

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Schedule III thereto and the applicable SEBI Circular(s), we wish to inform you that Ameenji Rubber Limited has received a Purchase Order from the Office of the Principal Chief Materials Manager, Southern Railway for the manufacture and supply of Reinforced Grooved Rubber Pads .

The details of the Purchase Order, as required under the applicable SEBI Circular, are enclosed as **Annexure – A**.

This disclosure is being submitted in compliance with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly take the above information on record.

Thanking you.

Yours faithfully,

**For Ameenji Rubber Limited**

**Mufaddal Najmuddin Deesawala**  
**Chairman and Managing Director**  
**DIN: 02243284**

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**Ameenji Rubber Limited**

(Formerly known as Ameenji Rubber Pvt Ltd)

**Registered Office:**

5-5-65/1/A, F-14, S.A. Trade Centre, First Floor  
Ranigunj, Secunderabad - 500003

GSTIN: 36AAGCA2394C1ZW

CIN: L25206TG2006PLC051204

**Factory:**

Plot No. 3, Sy. No. 228/9  
Kucharam Village, Manoharabad Mandal  
Hyderabad, Telangana - 502336

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**ANNEXURE-A**

The details as required under the applicable SEBI Circular are as follows:

| Particulars                                                                                            | Details                                                                                          |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Name of the entity awarding the order                                                                  | Office of the Principal Chief Materials Manager, Southern Railway                                |
| Nature of the order                                                                                    | Purchase Order                                                                                   |
| Brief details of the order                                                                             | Manufacture and supply of Reinforced Grooved Rubber Pads.                                        |
| Total value of the order                                                                               | Rs. 3,67,98,300/- (Rupees Three Crore Sixty Seven Lakh Ninety-Eight Thousand Three Hundred only) |
| Time period within which the order is to be executed                                                   | 5 Months                                                                                         |
| Whether the promoter/promoter group/group companies have any interest in the entity awarding the order | No                                                                                               |
| Whether the transaction falls within related party transactions                                        | No                                                                                               |

**For Ameenji Rubber Limited**

**Mufaddal Najmuddin Deesawala**  
**Chairman and Managing Director**  
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