



# SHREE MARUTINANDAN TUBES LIMITED

A-21, 2nd Floor, Amrapali Complex,  
S. P. Ring Road, Bopal,  
Ahmedabad-380 058. (Gujarat)  
Ph . : 079 - 29795873, 9998644587  
E-mail : contact@shreemarutitubes.com  
Web : www.shreemarutitubes.com

Date: June 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 been awarded a Work (Purchase) Order by **Acline Projects Private Limited** on **09<sup>th</sup> June, 2026** for execution of fire fighting work on a back-to-back basis, with an order value of approx. **₹0.4250 Crore (Rs. 42,50,000/-) 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)	Acline Projects 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 (Purchase) Order for “Fire Fighting Work of Construction of 50 Bedded, 100 Bedded Critical Care Block (CCB) & DIPHL at various locations in Jammu & Kashmir and their maintenance during Defect Liability Period on Comprehensive Design, Engineering, Procurement and Construction (EPC) basis” at Kupwara, awarded to the Company on a back-to-back basis.  Project duration: 06 Months; Defect Liability Period: 24 Months. The order is subject to the terms and conditions stipulated in the underlying agreement.
5.	Time period by which the order(s)/contract(s) is to be executed	06 Months (followed by Defect Liability Period of 24 Months)
6.	Broad consideration for the order(s)/contract(s)	Execution of Fire Fighting Work for a total consideration of Rs. 0.4250 Crore (Rs. 42,50,000/-) including GST



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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	09.06.2026 at 07:00 pm
10.	Value of the order(s)/contract(s) (Rs. in Crore)	Rs. 0.4250 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**  
Managing Director  
DIN: 06452273