

Date: June 24, 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 **Mehta & Associates Fire Protection Systems Pvt Ltd** on **23rd June, 2026** for execution of fire fighting work (Hydrant System, Fire Detection & Alarm System and HVWS System) at the POWERGRID Kurnool Transmission Limited project, Andhra Pradesh, with an order value of approx. **₹0.7617 Crore (Rs. 76,16,620/-) 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)	Mehta & Associates Fire Protection Systems Pvt Ltd
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	<p>Purchase Order (PO No. MEHTA 27) for Design, Supply, Testing, Erection, Commissioning & Handling of complete Hydrant System, complete conventional Fire Detection & Alarm System and High Velocity Water Spray (HVWS) System for the POWERGRID Kurnool Transmission Limited project at Manukurthi Village, Adoni, Kurnool, Andhra Pradesh, awarded to the Company.</p> <p>Key terms: Payment – 25% advance, 25% on dispatch, 25% on completion of built-up erection, and 25% after 30 days of invoice; Freight / Transportation – in the Company's scope; subject to Ahmedabad jurisdiction. The order is subject to the terms and conditions stipulated in the underlying Purchase Order.</p>
5	Time period by which the order(s)/contract(s) is to be	Delivery Date: 30th December, 2026



**SHREE
MARUTINANDAN
TUBES LIMITED**

☎ 02717 495 031, +91 99986 44587.

✉ contact@shreemarutitubes.com.

🌐 www.shreemarutitubes.com.

S. no.	Details of bagging / receiving of order(s) or contract(s)	
	executed	
6	Broad consideration for the order(s)/contract(s)	Execution of fire fighting work (Hydrant System, Fire Detection & Alarm System and HVWS System) for a total consideration of Rs. 0.7617 Crore (Rs. 76,16,620/-) including 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	23.06.2026 at 07:28 pm
10	Value of the order(s)/contract(s) (Rs. in Crore)	Rs. 0.7617 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



Steel Division



Machinery Division



Fire Fighting & MEP Division

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