SC Agrotech
LIMITED

SC AGROTECH LIMITED
CIN: L01122DL1990PLC042207
BSE Scrip Code: 526081 · ISIN: INE895E01017
www.scagro.tech · admin@scagro.tech

23 November 2026

To

The Corporate Relations Department

BSE Limited
Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400001

Scrip Code: 526081

Subject: Receipt of domestic agri-commodity supply order - INR 860 million (INR 86 crore) / 13,200 MT

Dear Sir/Madam,

In accordance with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, SC Agrotech Limited is pleased to intimate receipt of a domestic agricultural commodities supply order from Elite Global, a partnership enterprise based in Ahmedabad, Gujarat.

INR 860M	13,200 MT	6 PRODUCTS
Aggregate order value	Scheduled commodity volume	Diversified agri basket

The order covers bajra, urad, chana, green gram/moong, wheat and rajma. The aggregate scheduled value of INR 860,000,000 has been reconciled from the product quantities and rates (Annexure II).

The Company believes this order may broaden its domestic commercial pipeline and support its participation in the agricultural commodity supply chain. Actual revenue, profitability and collections depend on delivery, contract performance and applicable accounting requirements.

Kindly take the above intimation, together with Annexures I to III, on record.

Thanking you,
For SC AGROTECH LIMITED

PRATIKKUMAR BHARATBHAI PATEL
Digitally signed by PRATIKKUMAR BHARATBHAI PATEL
Date: 2026.11.23 11:18:51 +05'30'

PRATIKKUMAR BHARATBHAI PATEL
Managing Director | DIN: 11211517

ANNEXURE I - PARTICULARS OF THE ORDER

Disclosure particulars in the format prescribed for bagging/receiving of orders/contracts under Regulation 30 and the SEBI Master Circular dated 30 January 2026.

DISCLOSURE FIELD	PARTICULARS
1. Entity awarding the order	Elite Global, a partnership firm based in Ahmedabad, Gujarat, India; GSTIN 24AANFE3563B1ZP, as stated in the furnished registration certificate.
2. Significant terms and conditions	Agricultural commodities supply schedule for six products with aggregate quantity 13,200 metric tonnes, item-wise rates and total consideration of INR 860 million. The supplied schedule does not specify a purchase-order number, delivery milestones, payment terms, tax treatment, freight terms or penalties.
3. Domestic or international counterparty	Domestic entity (India).
4. Nature of order / contract	Sale/supply of agricultural commodities: bajra, urad, chana, green gram/moong, wheat and rajma.
5. Domestic or international scope	Domestic; no international shipment or export terms are set out in the provided schedule.
6. Execution time period	Not specified in the commercial schedule supplied for preparation of this intimation; confirmation against the operative purchase order is required.
7. Broad consideration / size	INR 860,000,000 (INR 860 million / INR 0.86 billion / INR 86 crore), calculated from the six product quantities and unit rates. Whether GST, freight and other charges are included is not specified in the supplied schedule.
8. Promoter / promoter group interest	Not established by the counterparty registration documents supplied; Company confirmation against applicable promoter-interest declarations is required.
9. Whether a related-party transaction	Not established by the counterparty registration documents supplied; to be confirmed against the Company's related-party register and applicable SEBI LODR requirements.

Clarification: An order schedule is not, by itself, evidence of completion, collection or recognition of turnover or profit. Material subsequent execution developments will be assessed for further disclosure as applicable.

ANNEXURE II - PRODUCT & COMMERCIAL SCHEDULE

Schedule of items, quantities and rates received for the proposed domestic supply. Figures use the international numbering system; all monetary amounts are in Indian rupees.

#	PRODUCT	QTY (MT)	INR/MT	VALUE (INR M)
1	Bajra (Pearl Millet)	2,800	25,605	71.694
2	Urad (Black Gram)	2,450	81,800	200.410
3	Chana (Bengal Gram)	1,900	106,700	202.730
4	MAG (Green Gram / Moong)	1,450	101,900	147.755
5	Wheat	3,100	24,810	76.911
6	Rajma (Kidney Beans)	1,500	107,000	160.500
	TOTAL	**13,200**		**860.000**

TOTAL ORDER VALUE: INR 860 MILLION

INR 860,000,000 | INR 0.86 billion | INR 86 crore

Basis of calculation: Each line value equals quantity (MT) multiplied by the scheduled rate per MT. The aggregate value is exactly INR 860,000,000. Taxes, freight and other charges have not been separately identified in the furnished schedule.

ANNEXURE III - DOMESTIC COUNTERPARTY PROFILE

Particulars below are reproduced from the GST Registration Certificate and Udyam Registration Certificate supplied for the named counterparty; they are not substitutes for commercial due diligence.

Legal / trade name	ELITE GLOBAL
Constitution / business type	Partnership; trading and wholesale of agricultural commodities
GST identification	24AANFE3563B1ZP; GST registration effective 15 September 2026
Udyam registration	UDYAM-GJ-01-0683040; classified as a micro enterprise for FY2026-27
Business commencement shown	20 August 2026 (as stated in Udyam particulars)
Business address	F-10 254, Silver Point, beside SBI Bank, Narol Sarkhej Highway, Narol Circle, Ahmedabad, Gujarat 382405, India

Identification note: The legal/trade name appearing on both supplied registrations is Elite Global (partnership), rather than “Elite Global Partnership Firm” as a separately evidenced legal name. These registrations do not themselves substantiate execution of an order, the date of acceptance, delivery commitments, payment security or the financial capacity of the counterparty.

The Company will assess and disclose further material information relating to order execution, amendment or termination, as applicable under its disclosure obligations.