



# LIOTECH INDUSTRIES LIMITED

(Formerly known as Liotech Industries Private limited)

Registered Office: SHAPAR SR. NO. 269 P 2, NEW SR. NO. 464,  
PLOT NO.21, KOTDASANAGANI, SHAPAR, RAJKOT - 360024.

CIN: U27100GJ2020PLC114008

Email: [liotechind@gmail.com](mailto:liotechind@gmail.com)

Website: [www.liotechindustries.in](http://www.liotechindustries.in)

Contact No.: +91-99787 60610

**Date:** 28/07/2026

**BSE Symbol:** Liotech

**Script Code:** 544796

To,  
The Listing Department,  
**BSE Limited**  
Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai – 400 001

**Subject:** Disclosure under Reg. 30 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 - For receipt of Purchase Order

Dear Sir / Madam,

Pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR Regulations"), and the SEBI Master Circulars issued from time to time, we wish to inform you that Liotech Industries Limited has received an purchase orders aggregating to ₹6.46 Crore.

The details as required under the SEBI Master Circular are provided below:

|                                                                                    |                                                                                                                                                                     |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of entity awarding the order(s) / contract(s)                                 | Confidential Information                                                                                                                                            |
| Significant terms and conditions of Order(s) / contract(s) awarded in brief        | The purchase order is governed by customary commercial terms and conditions mutually agreed between the parties and does not contain any unusual or material terms. |
| Whether order(s) / contract(s) have been awarded by domestic/ international entity | Domestic Entity                                                                                                                                                     |
| Nature of order(s) / contract(s)                                                   | Regular Purchase Order for the supply of architectural hardware products.                                                                                           |
| Whether domestic or international                                                  | Domestic                                                                                                                                                            |
| Time period by which the order(s)/contract(s) is to be executed                    | Scheduled to be executed within a period of approximately 30 days from the date of the                                                                              |



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|                                                                                                                                                                                 |                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                 | Purchase Order, subject to the terms of the Purchase Order and the mutually agreed delivery schedule.                              |
| Broad consideration or size of the order(s) / contract(s)                                                                                                                       | ₹6.46 Crore.                                                                                                                       |
| whether the promoter / promoter group / group companies have any interest in the entity that awarded the order(s) / contract(s)? If yes, nature of interest and details thereof | No, the promoter / promoter group / group companies do not have any interest in the entity that awarded the order(s) / contract(s) |
| whether the order(s) / contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length"                                             | No, the order(s) / contract(s) would not fall within related party transactions.                                                   |

This is for your information and record.

Thank you

For Liotech Industries Limited

Hiteshbhai M. Bhuva

Managing Director

DIN: 08764926