



BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Fort, Mumbai – 400 001

September 03, 2026

Scrip Code: 543920

Dear Sir/Madam,

Sub: Receipt of Purchase Order: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

In terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform you that M/s CFF Fluid Control Limited has received the Contract for Supply of Services And Equipment from Various Customers totalling to approx. Rs.15.29 Crores (Including Tax).

Further the details as required under the Listing Regulations read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 as amended is enclosed as Annexure – A.

Kindly take the above information on record and acknowledge the receipt.

You are requested to disseminate the above information on your respective websites.

Thanking You,

FOR CFF FLUID CONTROL LIMITED

HITESH BIRLA
CFO

CFF Fluid Control Limited

503, Delphi, A wing Orchard Avenue, Hiranandani Business Park, Powai, Mumbai 400 076, India, MH

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CIN L28990MH2012PLC227023

www.cffdefensys.com

Annexure – A

Disclosure of Information pursuant to Regulation 30 of the SEBI Listing Regulations read with Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 as amended.

Sr. No.	Particulars	Descriptions
1	Name of the entity awarding the order(s)/contract(s)	(Various Customers) Mazagon Dock Shipbuilders Limited Naval Dockyard Naval Group India Pvt Ltd
2	Significant terms and conditions of order(s)/contract(s) awarded in brief	Contract for Supply of Services And Equipment
3	Whether order(s)/contract(s) have been awarded by domestic / international entity	Domestic
4	Nature of order(s)/contract(s)	Contract for Supply of Services And Equipment
5	Whether Domestic or International	Domestic
6	Time Period by which the order(s)/contract(s) is to be executed	(Various Delivery Dates) November 2026 August 2028 February 2028
7	Broad consideration or size of the order(s)/contract(s)	Value of Order is INR 15.29 Crores (Including Tax)
8	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
9	Whether the order(s) /contract(s) would fall within related party transactions? If yes, whether the same is done at “arm’s length’	No

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