



COSMIC CRF LIMITED

CIN NO. L27100WB2021PLC250447

Phone No. +91 33-79647499, E-mail: info@cosmiccrf.com, www.cosmiccrf.com

Ref: CCL/BSE/PR/2026-27/005

Date: 08/09/2026

To,
Listing Department,
BSE Limited
P.J. Towers,
Dalal Street
Mumbai-400001

Scrip Code: 543928

Company Name: Cosmic CRF Limited

Subject: Receipt of Purchase Order by the Company - Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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, we would like to inform you that M/s. N.S. Engineering Projects Private Limited, a subsidiary of the Company has bagged purchase orders aggregating to **₹651.00 Lakhs** from an Infrastructure and Iron & Steel Industry customer, as detailed below:

Sl.No.	Particulars	Gross Order Value (Inclusive of GST) ₹ in Lakhs	Annexure No.
1.	Order from an infrastructure and Iron & Steel Industry	651.00	A
Total Value		651.00	

*The details as required under Listing regulations and SEBI Master Circular bearing reference SEBI/HO/CFD/PoD2/CIR/P/2026/185 dated January 30, 2026 has been mentioned in **Annexure A**.*

We request you to kindly take the above on records and disseminate the above information on your website.

Thanking you,
Yours faithfully

For COSMIC CRF LIMITED



R P Mandal
Chief Financial Officer

Encl. As above



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Annexure-A

Disclosure under Regulation 30 read with Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI LODR) and SEBI Master Circular bearing reference SEBI/HO/CFD/PoD2/CIR/P/2026/185 dated January 30, 2026

Particulars	Description
Name of the entity awarding the order(s)/contract(s)	Infrastructure and Iron & Steel Industry Customer
Significant terms and conditions of order(s)/contract(s) awarded in brief;	As agreed between the parties
Whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic Entity
Nature of order(s) / contract(s);	Product: Fabricated MS Steel Items Quantity: 800 MT
Whether supply of goods in domestic or international territory	Domestic
Time period by which the order(s)/contract(s) is to be executed;	Within 1 month
Broad consideration or size of the order(s)/contract(s);	Gross Value Rs. 651.00 Lakhs (inclusive of GST)
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
Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length"	No

