SHREE MARUTINANDAN INDUSTRIES LIMITED

02717 495 031, +91 99986 44587.
CIN : L27109GJ2013PLC073940
contact@shreemarutitubes.com.
www.shreemarutitubes.com.

**Date: November 06, 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 Industries Limited (formerly known as Shree Marutinandan Tubes Limited) ("the Company")** has received a Purchase Order from **Sahana Marine-Infra Tech Limited** on **6th November, 2026 at 12:45 P.M.** for the execution of civil work, including allied services and supply of site materials, with an order value of approx. **₹1.3682 Crore (Rs. 1,36,82,000/-) exclusive of GST.**

| **S. no.** | **Details of bagging / receiving of order(s) or contract(s)** | |
|---|---|---|
| 1 | Name of the entity awarding the order(s)/contract(s) | Sahana Marine-Infra Tech Limited |
| 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 | Purchase Order No. 5 dated 6th November, 2026 (against Proforma Invoice No. PI-520 dated 5th November, 2026) for civil work, comprising:<br>(i) demolition / dismantling work, piling, designing, engineering & fabrication, manpower management, soil testing, server room work and freight / transportation – Rs. 78,55,000/-; and<br>(ii) supply of material for site work, metal for site structure and fabrication, HDPE pipe and precast chamber – Rs. 58,27,000/-.<br>GST @ 18% (CGST 9% + SGST 9%) of Rs. 24,62,760/- payable extra, taking the total order value to Rs. 1,61,44,760/- inclusive of GST. The Purchase Order is subject to the terms and conditions stipulated therein. |
| 5 | Time period by which the order(s)/contract(s) is to be executed | Within 45 days, as mutually agreed between the parties under the Purchase Order |

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| S. no. | Details of bagging / receiving of order(s) or contract(s) | |
|---|---|---|
| 6 | Broad consideration for the order(s)/contract(s) | Execution of civil work, including allied services and supply of site materials, for a consideration of Rs. 1.3682 Crore (Rs. 1,36,82,000/-) exclusive of 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 | 06.11.2026 at 12:45 pm |
| 10 | Value of the order(s)/contract(s) (Rs. in Crore) | Rs. 1.3682 Crore (approx.) exclusive of GST |

We request you to kindly take the above on record.

Thanking You

For & On Behalf of
**Shree Marutinandan Industries Limited**
(formerly known as Shree Marutinandan Tubes Limited)

Sharma Vikram Shivratan
Digitally signed by Sharma Vikram Shivratan
Date: 2026.11.06 16:36:07 +05'30'

**Vikram Shivrattan Sharma**
Chairman and Whole-time Director
DIN: 06452273

Place: Ahmedabad