



August 14, 2026

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

To,
National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex, Bandra (East),
Mumbai – 400 051.

Scrip Code: **535136**

Symbol: **NIBE**

Dear Sir/Madam,

Sub: Intimation under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 – Supply contract agreement with the Ministry of Defence, Government of India

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulation”), this is to inform that the Company has entered in to supply Contract with Indian Army, Ministry of Defence, Government of India for manufacturing and supply of thirty (30) Sets of Loiter Munition System that consist of three hundred (300) Loiter Munitions and Associated Testing Equipment and Accessories under buy (Indian) category for a total consideration of Rs. 563.35 crore (inclusive of all taxes and duties) as per details mentioned in annexure A.

The details, as required under Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. HO/49/14/14(7)2025-CFDPOD2/I/3762/2026 dated January 30, 2026, are enclosed as **Annexure A**.

Please acknowledge and take the same on your records.

Thanking you,

Yours faithfully,

For **Nibe Limited**

Komal Bhagat
Company Secretary & Compliance Officer
Membership No.: A49751



Annexure A

Sr. No.	Particulars	Details
1	Name of the entity awarding the order(s) / contract(s)	Indian Army, Ministry of Defence, Government of India.
2	Significant terms and conditions of order(s)/contract(s) awarded in brief	1. Supply of Thirty (30) sets of Loiter Munition System along with three hundred (300) Loiter Munitions and Associated Testing Equipment and Accessories Under buy (Indian) category. 2. The Company shall furnish Performance cum Warranty Bank Guarantee equal to 10% of the Total Contract Price (including taxes and duties) within 45 days of signing of Contract. 3. The Company shall furnish Performance Bank Guarantee for AMC equal to 5% of the Total Price of AMC prior to expiry/return of the PWBG of the Main Contract.
3	Whether order(s) / contract(s) have been awarded by domestic / international entity	Domestic Entity
4	Nature of order(s) / contract(s)	Supply of Thirty (30) Sets of Loiter Munition System along with Three Hundred (300) Loiter Munitions and Associated Testing Equipment and Accessories Under Buy (Indian) Category
5	Whether domestic or international	Domestic
6	Time period by which the order(s)/contract(s) is to be executed	The order will be executed and delivered in tranches within 12 months from date of release of advance payment post signing of contract.
7	Broad consideration or size of the order(s) contract(s)	Total consideration of contract is Rs. 563.35 Crore inclusive of all taxes and duties.
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. Not applicable
---	--	---------------------------