



SHREE MARUTINANDAN TUBES LIMITED

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✉ contact@shreemarutitubes.com.

🌐 www.shreemarutitubes.com.

Date: June 23, 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 Tubes Limited (“the Company”)** has been awarded a Work (Purchase) Order by **Value Fashion Retail Limited** (an Arvind group entity) on **22nd June, 2026** for execution of plumbing, compressed air, steam and condensate piping work, with an order value of approx. **₹2.2444 Crore (Rs. 2,24,43,600/-) including GST.**

S. no.	Details of bagging / receiving of order(s) or contract(s)	
1	Name of the entity awarding the order(s)/contract(s)	Value Fashion Retail 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 (PO No. 3500580671) for execution of (i) Plumbing and Compressed Air Piping work and (ii) Steam and Condensate Piping work at the Arvind site, awarded to the Company. Key terms: INCOTERM – DAP (Arvind Site); Payment – 95% within 30 days, 5% retention till Defect Liability Period; Liquidated Damages – 0.5% per week, subject to a maximum of 5% of the contract value; Warranty – 6 Months; Defect Liability Period (DLP) – 12 Months. The order is subject to the terms and conditions stipulated in the underlying Purchase Order.
5	Time period by which the order(s)/contract(s) is to be executed	Delivery Date: 23rd July, 2026 (completion schedule as mutually agreed), followed by Warranty of 6 Months and Defect Liability Period of 12 Months
6	Broad consideration for the order(s)/contract(s)	Execution of piping work for a total consideration of Rs. 2.2444 Crore (Rs. 2,24,43,600/-) including GST
7	Whether the promoter/promoter group/group companies have any interest in that entity to whom the	No



Steel Division

Machinery Division

Fire Fighting & MEP Division

B-901/902, Swati Trinity, Near Applewood Township, Shantipura Circle, SP Ring Road. Ahmedabad, Gujarat, 380054.

S. no.	Details of bagging / receiving of order(s) or contract(s)	
	order(s)/contract(s) is awarded?	
8	Whether the same would fall within related party transactions?	No
9	Date & Time of bagging of contract/order	22.06.2026
10	Value of the order(s)/contract(s) (Rs. in Crore)	Rs. 2.2444 Crore (approx.) including GST

We request you to kindly take the above on record.

Thanking You

**For & On Behalf of
Shree Marutinandan Tubes Limited**

Vikram Sharma
Managing Director
DIN: 06452273



Steel Division



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