



**SHREE
MARUTINANDAN
TUBES LIMITED**

☎ 02717 495 031, +91 99986 44587.

✉ contact@shreemarutitubes.com.

🌐 www.shreemarutitubes.com.

Date: 25.08.2026

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 GS PEB & Civil Works Pvt. Ltd. on 25th August, 2026 for supply and installation of sanitary fixtures at Auric Bidkin, Chhatrapati Sambhajanagar, Maharashtra, with an order value of approx. ₹1.1000 Crore (Rs. 1,09,99,940/-) excluding GST.

S. no.	Details of bagging / receiving of order(s) or contract(s)	
1.	Name of the entity awarding the order(s)/contract(s)	GS PEB & Civil Works Pvt. Ltd.
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	Work Order No. WOD260890033 dated 25.08.2026 for "Supply and installation of sanitary fixtures as per approved specifications and makes, complete in all respects" at Plot No. 31, Sector 16, Auric Bidkin, Chhatrapati Sambhajanagar, Maharashtra. Completion period: 1.5 Months from the date of commencement of work; Defect Liability Period: 18 Months. Advance payment of 10% of the contract value against submission of Advance Bank Guarantee; retention of 10% of the contract value. GST payable extra as applicable. The order is subject to the terms and conditions stipulated in the underlying work order.
5.	Time period by which the order(s)/contract(s) is to be executed	1.5 Months from the date of commencement of work (followed by Defect Liability Period of 18 Months)
6.	Broad consideration for the order(s)/contract(s)	Supply and installation of sanitary fixtures for a total consideration of Rs. 1.1000 Crore (Rs. 1,09,99,940/-) excluding GST



Steel Division



Machinery Division



Fire Fighting & MEP Division



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



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S. no.	Details of bagging / receiving of order(s) or contract(s)	
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	25.08.2026 at 04:28 P.M.
10.	Value of the order(s)/contract(s) (Rs. in Crore)	Rs. 1.1000 Crore (approx.) excluding GST

We request you to kindly take the above on record.

Thanking You

For & On Behalf of

Shree Marutinandan Tubes Limited

Vikram Sharma

Chairman and Whole-time Director

DIN: 06452273



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