



AIRFLOA RAIL TECHNOLOGY LIMITED

(Formerly known as Airflow Equipments India Pvt Ltd)

Date: 18.08.2026

To,
BSE Limited
Department of Listing Compliance,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai - 400 001

Script Symbol: AIRFLOA
Scrip Code: 544516

Subject: Intimation under Regulation 30, SEBI (Listing obligation and Disclosures Requirements) Regulations, 2015– Airfloa Rail Technology Limited Secures Rs. 70.56 Lakhs New Order (s).

Dear Sir / Madam,

Pursuant to Regulation 30 read with Schedule III Part A of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015 (SEBI LODR Regulations), we wish to inform you that our Company has received new orders of aggregate worth Rs. 70.56 Lakhs on 18th August 2026 from Modern Coach Factory (MCF) – Lalganj, Raebareli – 229120 as per details specified in Annexure - A enclosed herewith.

The disclosure as required under Schedule III of the SEBI LODR Regulations read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 as amended read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015 is attached herewith and marked as **Annexures A** to this letter.

Kindly acknowledge and take the same on records.

Thanking you,

Yours faithfully,
For Airfloa Rail Technology Limited

Haraprasad Rout
Company Secretary and Compliance Officer

No.9, Chelliamman Koll Street, Keelkatalai, Chennai - 600117 CIN No:

L30204TN1998PLC041571, GST No: 33AACCA9641E1ZY

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Annexure A

Disclosure in terms of Regulations 30 of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 as amended read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015

Bagging/Receiving of Orders/Contracts

Sl. No.	Particulars	Remarks
1.	Name of the entity awarding the Order/Contract	Modern Coach Factory (MCF) – Lalganj, Raebareli – 229120.
2.	Significant terms and conditions of the Order/Contract awarded in brief	Total Order Value – Rs. 70.56 Lakhs Subject to Indian Railways Standard Conditions of Contract (Latest Edition) and General Conditions of Contract for the Stores Department of this Railway and to the addendum to the same. Payment Terms: 95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. Delivery Schedule: Delivery to be completed within 09/11/2026
3.	Whether the Order/Contract has been awarded by domestic/international entity	Domestic Entity
4.	Nature of Order/Contract	Domestic order for supply of LUGGAGE RACK MODULES FOR L2CC, total Value of Rs. 70.56 Lakhs.
5.	Whether domestic or international	Domestic
6.	Time period by which the Order/Contract is to be executed	Completion within on or before 09/11/2026.
7.	Broad consideration or size of the Order/Contract	Rs.70.56 Lakhs New Order (Total Value)
8.	Whether the Promoter/Promoter Group/Group Companies have any interest in the entity that awarded the Order/Contract? If yes, nature of interest and details thereof	No
9.	Whether the Order/Contract would fall within related party transactions? If yes, whether the same is done at “arm’s length”	No
10.	Date and Time of receipt / acceptance of Work Order	Date: - 18/08/2026 (Through Email) Time: - 11.36 A.M.
11.	If delay in reporting, reasons for delay	No

For Airfloa Rail Technology Limited

Haraprasad Rout
Company Secretary and Compliance Officer