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

Date: November 26, 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 **Udemae Corporation** on **26th November, 2026 at 12:55 P.M.** for the supply and installation of the HVAC, electrical and fire alarm system for a clean room, with an order value of approx. **₹0.3538 Crore (Rs. 35,38,000/-) 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)	Udemae Corporation, Kadi, Dist. Mahesana, Gujarat
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. UC/PO/26-27/004 dated 26th November, 2026 for the clean room (33 m x 9.6 m) HVAC, electrical and fire alarm system: (i) supply of material as per BOQ – Rs. 31,20,000/-; and (ii) AHU ducting, fire alarm and electrical installation work, including testing and commissioning – Rs. 4,18,000/-. Delivery: 45 days; destination: Rane Bawal. Payment: against invoice; final bill on the final approved BOQ quantities and installation bill on completion and handover. GST @ 18% payable extra (total Rs. 41,74,840/- inclusive of GST). Subject to the terms and conditions of the Purchase Order.
5	Time period by which the order(s)/contract(s) is to be executed	Within 45 days, as per the terms of delivery stipulated in the Purchase Order
6	Broad consideration for the order(s)/contract(s)	Supply and installation of the clean room HVAC, electrical and fire alarm system for a consideration of Rs. 0.3538 Crore (Rs. 35,38,000/-) exclusive of GST.

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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	26.11.2026 at 12:55 pm
10	Value of the order(s)/contract(s) (Rs. in Crore)	Rs. 0.3538 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 BHARATRATNA
Digitally signed by SHARMA BHARATRATNA
Date: 2026.11.26 16:24:07 +05'30'

Bharatratna Sharma
Managing Director
DIN: 06466395

Place: Ahmedabad