



AIRFLOA RAIL TECHNOLOGY LIMITED

(Formerly known as Airflow Equipments India Pvt Ltd)

Date: 28.07.2026

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. 107.42 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. 107.42 Lakhs on 28th July 2026 from Office of the Dy Chief Materials Manager, Eastern Railway, Liluah, Howrah – 7111204 as per details specified in Annexure -A to F 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, B, C, D, E, F** 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

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	Dy Chief Materials Manager, Eastern Railway, Liluah, Howrah – 7111204.
2.	Significant terms and conditions of the Order/Contract awarded in brief	Total Order Value – Rs.15.29 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. Inspection: By Consignee against Works Test Certificate and Guaranty Certificate of OEM Payment Terms: 100% On Receipt, Inspection And Acceptance Of Materials By Consignee At Destination Delivery Schedule Delivery to be completed within 45 days
3.	Whether the Order/Contract has been awarded by domestic/international entity	Domestic Entity
4.	Nature of Order/Contract	Domestic order for supply of Arm Rest of VB Train Set Economic Seats total Value of Rs. 15.29 Lakhs.
5.	Whether domestic or international	Domestic
6.	Time period by which the Order/Contract is to be executed	Completion within a period of 45 days.
7.	Broad consideration or size of the Order/Contract	Rs.15.29 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: - 28/07/2026 (Through Email) Time: - 11.45 A.M.
11.	If delay in reporting, reasons for delay	No

For Airfloa Rail Technology Limited

Haraprasad Rout
Company Secretary and Compliance Officer

Annexure B

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	Dy Chief Materials Manager, Eastern Railway, Liluah, Howrah – 7111204.
2.	Significant terms and conditions of the Order/Contract awarded in brief	Total Order Value – Rs.22.63 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. Inspection: By Consignee against Works Test Certificate and Guaranty Certificate of OEM Payment Terms: 100% On Receipt, Inspection And Acceptance Of Materials By Consignee At Destination Delivery Schedule Delivery to be completed within 45 days
3.	Whether the Order/Contract has been awarded by domestic/international entity	Domestic Entity
4.	Nature of Order/Contract	Domestic order for supply of Gas Spring of VB Train Set Economic Seat total Value of Rs. 22.63 Lakhs.
5.	Whether domestic or international	Domestic
6.	Time period by which the Order/Contract is to be executed	Completion within a period of 45 days.
7.	Broad consideration or size of the Order/Contract	Rs.22.63 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: - 28/07/2026 (Through Email) Time: - 11.45 A.M.
11.	If delay in reporting, reasons for delay	No

For Airfloa Rail Technology Limited

Haraprasad Rout
Company Secretary and Compliance Officer

Annexure C

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	Dy Chief Materials Manager, Eastern Railway, Liluah, Howrah – 7111204.
2.	Significant terms and conditions of the Order/Contract awarded in brief	Total Order Value – Rs.22.33 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. Inspection: By Consignee against Works Test Certificate and Guaranty Certificate of OEM Payment Terms: 100% On Receipt, Inspection and Acceptance of Materials by Consignee at Destination. Part supply and part payment may be allowed. Delivery Schedule Delivery to be completed within 45 days
3.	Whether the Order/Contract has been awarded by domestic/international entity	Domestic Entity
4.	Nature of Order/Contract	Domestic order for supply of snack table of VB Train Set economic seat total Value of Rs. 22.33 Lakhs.
5.	Whether domestic or international	Domestic
6.	Time period by which the Order/Contract is to be executed	Completion within a period of 45 days.
7.	Broad consideration or size of the Order/Contract	Rs.22.33 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: - 28/07/2026 (Through Email) Time: - 11.45 A.M.
11.	If delay in reporting, reasons for delay	No

For Airfloa Rail Technology Limited

Haraprasad Rout
Company Secretary and Compliance Officer

Annexure D

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	Dy Chief Materials Manager, Eastern Railway, Liluah, Howrah – 7111204.
2.	Significant terms and conditions of the Order/Contract awarded in brief	Total Order Value – Rs.9.61 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. Inspection: By Consignee against Works Test Certificate and Guaranty Certificate of OEM Payment Terms: 100% On Receipt, Inspection and Acceptance of Materials by Consignee at Destination. Part supply and part payment may be allowed. Delivery Schedule Delivery to be completed within 45 days
3.	Whether the Order/Contract has been awarded by domestic/international entity	Domestic Entity
4.	Nature of Order/Contract	Domestic order for supply of Executive Revolving 2 Seater Seat Complete Of VB Train Set total Value of Rs. 9.61 Lakhs.
5.	Whether domestic or international	Domestic
6.	Time period by which the Order/Contract is to be executed	Completion within a period of 45 days.
7.	Broad consideration or size of the Order/Contract	Rs.9.61 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: - 28/07/2026 (Through Email) Time: - 11.44 A.M.
11.	If delay in reporting, reasons for delay	No

For Airfloa Rail Technology Limited

Haraprasad Rout
Company Secretary and Compliance Officer

Annexure E

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	Dy Chief Materials Manager, Eastern Railway, Liluah, Howrah – 7111204.
2.	Significant terms and conditions of the Order/Contract awarded in brief	Total Order Value – Rs.18.37 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. Inspection: By Consignee against Works Test Certificate and Guaranty Certificate of OEM Payment Terms: 100% On Receipt, Inspection and Acceptance of Materials by Consignee at Destination. Part supply and part payment may be allowed. Delivery Schedule Delivery to be completed within 45 days
3.	Whether the Order/Contract has been awarded by domestic/international entity	Domestic Entity
4.	Nature of Order/Contract	Domestic order for Supply of Single Seat Cushion Assembly Complete Of VB Train Set Economic Seat total Value of Rs. 18.37 Lakhs.
5.	Whether domestic or international	Domestic
6.	Time period by which the Order/Contract is to be executed	Completion within a period of 45 days.
7.	Broad consideration or size of the Order/Contract	Rs.18.37 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: - 28/07/2026 (Through Email) Time: - 11.44 A.M.
11.	If delay in reporting, reasons for delay	No

For Airfloa Rail Technology Limited

Haraprasad Rout
Company Secretary and Compliance Officer

Annexure F

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Bagging/Receiving of Orders/Contracts

Sl. No.	Particulars	Remarks
1.	Name of the entity awarding the Order/Contract	Dy Chief Materials Manager, Eastern Railway, Liluah, Howrah – 7111204.
2.	Significant terms and conditions of the Order/Contract awarded in brief	Total Order Value – Rs.19.19 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. Inspection: By Consignee against Works Test Certificate and Guaranty Certificate of OEM Payment Terms: 100% On Receipt, Inspection and Acceptance of Materials by Consignee at Destination. Part supply and part payment may be allowed. Delivery Schedule Delivery to be completed within 45 days
3.	Whether the Order/Contract has been awarded by domestic/international entity	Domestic Entity
4.	Nature of Order/Contract	Domestic order for Supply of Foot Rest of VB Train Set Economic Seat total Value of Rs. 19.19 Lakhs.
5.	Whether domestic or international	Domestic
6.	Time period by which the Order/Contract is to be executed	Completion within a period of 45 days.
7.	Broad consideration or size of the Order/Contract	Rs.19.19 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: - 28/07/2026 (Through Email) Time: - 11.44 A.M.
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