

DATE: 14.02.2026  
ATS\_MGMNT\_FY2526\_1658

To,  
The Listing Compliance Department  
National Stock Exchange of India Limited,  
Exchange Plaza, Plot no. C/1, G Block,  
Bandra-Kurla Complex Bandra (E)  
Mumbai - 400051.

**Symbol: ANLON**

Dear Sir/Madam,

**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the company has received order worth Rs. 0.38 Crores (including GST) from Ambala Coach Builders for Supply of Component modules with pump NH35 MY20.

Declaration as per SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, is enclosed as **Annexure- A**

Kindly take the same on record.

Thanking you,

Yours faithfully,

**For Anlon Technology Solutions Limited,**

**Mr. Unnikrishnan Nair P M**  
**Managing Director**  
**DIN: [01825309](#)**  
**Address: No. 5001, PMC Apartments,**  
**Doddaballapur Road, Yelahanka, Bangalore-560 064**

**Annexure- A**
**Declaration as per SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is as under:**

In compliance with Para B of Part A of Schedule III of the listing Regulations, 2015 and based on the criteria for determination of materiality of events, the Company is hereby disclosing the below details:

**Bagging/Receiving of orders/contracts:**

| Sl. No | Particulars   | Details   |
|--------|---|---|
| a.     | Name of the entity awarding the order(s)/ contract(s)   | Ambala Coach Builders   |
| b.     | Significant terms and conditions of order(s)/contract(s) awarded in brief   | Supply of Component modules with pump NH35 MY20.  |
| c.     | Whether order (s)/contract(s) have been awarded by domestic/ international entity   | Domestic Entity   |
| d.     | Nature of order(s)/contract(s)  | Supply of Component modules with pump NH35 MY20 to Ambala Coach Builders.   |
| e.     | Whether domestic or international   | Domestic  |
| f.     | Time period by which the order(s)/contract(s) is to be executed   | 12 to 16 weeks from the date of receipt of purchase order.  |
| g.     | Broad consideration or size of the order(s)/contract(s)   | Supply of Component modules with pump NH35 MY20.<br><br>For Rs. 0.32 Crores<br>+ Rs. 0.06 Crores (GST)<br>-----<br>Total: Rs. 0.38 Crores |
| h.     | Whether the promoter/ promoter group / group companies have any interest in the entity that awarded the order(s)/ contract(s)? If yes, nature of interest and details thereof | No  |
| i.     | Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length"   | No  |

We request to take the above information on your records.

Thanking You,

**For Anlon Technology Solutions Limited,**

**Mr. Unnikrishnan Nair P M**  
**Managing Director**  
**DIN: [01825309](#)**  
**Address: No. 5001, PMC Apartments,**  
**Doddaballapur Road, Yelahanka, Bangalore-560 064**

**Registered Office:** No. 406, 93 East Building, Shanti Nagar, Mahakali Caves Road, Andheri East, Mumbai – 400 093.  
 Ph: 022 46095203

**Corporate Office:** No. 40, Sy. No. 50, Adinarayanahosahalli Industrial Area, Doddaballapura 4<sup>th</sup> Phase, Adinarayanahosahalli Village, Doddaballapur, Bangalore – 561203.  
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