

DATE: 17.04.2026
ATSATS_MGMNT_UnM_FY2627_1938

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. 2.11 Crore (including GST) from JAIPUR INTERNATIONAL AIRPORT LIMITED for Procurement of Water Cum Foam Bouser DFT (Domestic Fire Tender) For ARFF

The details required under *Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 w.r.t. Bagging/Receiving of orders/contracts 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

Information as required under Regulation 30 read with Para B of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Master Circular bearing Ref. No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026.

Bagging/Receiving of orders/contracts:

Sl. No	Particulars	Details
a.	Name of the entity awarding the order(s)/ contract(s)	JAIPUR INTERNATIONAL AIRPORT LIMITED
b.	Significant terms and conditions of order(s)/contract(s) awarded in brief	Procurement of Water Cum Foam Bouser DFT (Domestic Fire Tender) For ARFF
c.	Whether order (s)/contract(s) have been awarded by domestic/ international entity	Domestic Entity
d.	Nature of order(s)/contract(s)	Procurement of Water Cum Foam Bouser DFT (Domestic Fire Tender) For ARFF
e.	Whether domestic or international	Domestic
f.	Time period by which the order(s)/contract(s) is to be executed	7 Months from Purchase Order date and Confirmation from Vendor
g.	Broad consideration or size of the order(s)/contract(s)	Procurement of Water Cum Foam Bouser DFT (Domestic Fire Tender) For ARFF For Rs. 1.79 Crore + Rs. 0.32 Crore (GST) ----- Total: Rs. 2.11 Crore
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 4th Phase, Adinarayanahosahalli Village, Doddaballapur, Bangalore – 561203.
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