



CIN : L22193DL2024PLC428183

ANONDITA MEDICARE LIMITED

AN ISO 9001:2015 ISO 13485:2016 & CDSO CERTIFIED CO.
Manufacturer of Condoms

May 25, 2026

To,
The Manager,
Listing Compliance Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai-400051

Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref.: SEBI Circular: HO/49/14/14(7)2025CFD-POD2/I/3762/2026 dated 30th January 2026

SYMBOL: ANONDITA

ISIN: INE0VTV01012

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30 read with sub-para 4 of Para B of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we hereby inform that Anondita Medicare Limited, ("the Company") has received a purchase order (PO No : 10282600131/PDI/Domestic Fund-DF dated April 28, 2026), from **Central Medical Services Society (CMSS), Ministry of Health and Family Welfare (Government of India)** for the supply of Supply of Condoms (FS-NACO) [379].

We would like to clarify that the present disclosure is being made after obtaining necessary clarifications from CMSS regarding the final quantity accepted under the tender and the applicability of the Rate Contract, which were subsequently clarified through verbal communications with CMSS officials.

The details as required under Reg. 30 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 read with Para B of Part A to Schedule III and SEBI Master Circular No. HO/49/14/14(7)2025CFD-POD2/I/3762/2026 dated 30th January 2026 are also enclosed herewith as **Annexure-A**.

The said information will also be uploaded on the website of the company <https://anonditamedicare.com/>.

Kindly take the above information on your record.

Thanking You.

Yours faithfully,

**For and on behalf of
ANONDITA MEDICARE LIMITED**

Bhawna Bisht

Company Secretary and Compliance Officer

M No : A70843



Regd. Off.: Flat No. 704, Narmada Block N-6, Sector - D, Block - C, Vasant Kunj, New Delhi -110070
Corp Off. : D-001, Sector-80, Noida-201305, (U.P.) INDIA
Tel.: 0120-4520300/1/2/3 till 99 (100 Lines) Fax : 0120-4520314
E- mail : info@anonditamedicare.com | accounts@anonditahealthcare.com
Website: www.anonditamedicare.com

**Annexure A**

Details as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with and SEBI Master Circular No. HO/49/14/14(7)2025CFD-POD2/I/3762/2026 dated 30th January 2026

Name of the entity awarding the order(s)/contract(s) is received	Central Medical Services Society, Ministry of Health and Family Welfare (Government of India).
Significant terms and conditions of order(s)/contract(s) awarded in brief;	<p>All the terms and conditions of the Agreement signed by the Company on acceptance of tender are applicable.</p> <p>Deposit of Performance Security : Deposit Performance Security @3% of the total value of Order by NEFT/ RTGS/ Demand Draft/ Banker Cheque's/ FDR/ Bank Guarantee as per the format given in the tender document within 15 days from the date of receipt of this letter or in case of non submission of PBG, this amount will be deducted from your payment due. Free delivery at consignee site.</p> <p>Payment Terms : Within 75 days of supplies in respect of items requiring sterility tests and within 60 days of supplies for other items.</p> <p>Part payment for supply will be considered only after supply of 50% of items ordered in individual Tranche provided reports of standard quality on samples testing are received from laboratories of CMSS.</p>
Whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic Entity
Nature of order(s) / contract(s);	Supply of Condoms (FS- NACO) [379]
Whether domestic or international	Domestic





ANONDITA MEDICARE LIMITED

AN ISO 9001:2015 ISO 13485:2016 & CDSKO CERTIFIED CO.
Manufacturer of Condoms

time period by which the order(s)/contract(s) is to be executed	Delivery Period : Tranche I(PDI): 50% delivery within 90 days from the date of issue of Purchase Order Tranche II(PDI): Balance 50% delivery within 91–180 days from the Purchase Order date.
Broad consideration or size of the order(s)/contract(s);	Rs. 7,18,36,178.310/- (Rupees Seven Crore Eighteen Lakhs Thirty-Six Thousand One Hundred Seventy-Eight and Thirty-One Paise Only)
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
Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at “arm’s length”.	No



UNIT



OFFICE



DIPPING AREA



TESTING AREA