

Date: 05th March, 2025

BSE Limited, Department of Corporate Services Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001	National Stock Exchange of India Ltd., Listing Department Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051
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Scrip Code: 540879

Symbol: APOLLO

ISIN: INE713T01028

Subject: Details of Orders pursuant to Para B of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

Dear Sir/Madam,

As per our earlier intimation dated 10th February, 2025 regarding receipt of Orders worth Rs 50.97 Crores from multiple private companies, the Details required under Regulation 30 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with Part A of Schedule III of the Listing Regulations and read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are enclosed herewith as Annexure-I.

We request you to take the same on your records.

FOR APOLLO MICRO SYSTEMS LIMITED

KARUNAKAR REDDY BADDAM
MANAGING DIRECTOR
(DIN: 00790139)

Encl: As above

APOLLO MICRO SYSTEMS LIMITED

Regd. Off: Plot No. 128/A, Road No. 12, IDA-Mallapur, Uppal Mandal, R.R. Dist – 500076, Telangana, India.

Tel No: 040 – 27167000 – 099, Fax No: 040 - 27150820

cs@apollo-micro.com, www.apollo-micro.com

CIN No: L72200TG1997PLC026556

ANNEXURE I

Details required under the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

a. Name of the entity awarding the order(s)/contract(s);	Reliable Technosystems India Pvt. Ltd.
b. Significant terms and conditions of order(s)/contract(s) awarded in brief;	<ul style="list-style-type: none"> • Supplies must adhere to purchase order specifications, proper identification (Batch No., Heat No.), and required test certificates. • Defective materials must be replaced at the supplier's cost, and entire lots may be rejected if defects are found post-acceptance. • Suppliers must provide timely corrective actions; persistent quality or delivery failures may lead to penalties. • Suppliers must notify changes in processes/products, prevent counterfeit parts, and allow access to facilities for verification by Reliable Technosystems, its customers, and regulatory authorities.
c. Whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic Entity
d. Nature of order(s) / contract(s);	Manufacturing of Electronic Components
e. Whether domestic or international;	Domestic
f. Time period by which the order(s)/contract(s) is to be executed;	Within 4 months from the receipt of orders.
g. broad consideration or size of the order(s)/contract(s);	Rs. 11.69 crores
h. Whether the promoter/promoter group / group	No

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companies have any interest in the entity that awarded the order(s)/contract(s)? If yes, nature of interest and details thereof;	
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

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Details required under the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

a. Name of the entity awarding the order(s)/contract(s);	Corporate Infotech Private Limited
b. Significant terms and conditions of order(s)/contract(s) awarded in brief;	<ul style="list-style-type: none"> Supplies must conform to approved specifications, drawings, and quality standards, ensuring fitness for purpose. The Purchaser reserves the right to inspect and reject non-conforming supplies, with replacements at the Supplier's cost. The Supplier must maintain confidentiality and return all proprietary materials upon request. The Purchaser may terminate the order for material breaches or bankruptcy, and the Supplier must indemnify against infringement claims.
c. Whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic Entity
d. Nature of order(s) / contract(s);	Supply of IP CCTV Systems
e. Whether domestic or international;	Domestic
f. Time period by which the order(s)/contract(s) is to be executed;	Within 3 months from the date of receipt of Order
g. broad consideration or size of the order(s)/contract(s);	Rs. 39.28 crores
h. Whether the promoter/ promoter group / group companies have any interest in the entity that awarded the order(s)/contract(s)? If yes,	No

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nature of interest and details thereof;	
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

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