

Date: April 18, 2026

To
The Compliance Manager
BSE Limited
Corporate Relationship Dept.,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai 400001.

To
The Manager, Listing Department
National Stock Exchange of India Ltd
Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex, Bandra (East),
Mumbai 400 051.

Scrip Code: 544419

Symbol: ARIS

Subject: Compliance of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (“SEBI Listing Regulations”)

Dear Sir/Madam,

Pursuant to Regulation 30 of SEBI Listing Regulations, it is hereby informed that Arisinfra Solutions Limited (“the Company”) has secured a Purchase order from CEIGALL INDIA LIMITED for Supply of Aggregates for value of Rs. 5.45 crore through its subsidiary, Buildmex-Infra Private Limited.

The details required to be provided as per Regulation 30 of SEBI Listing Regulations read with SEBI Master Circular No. SEBI/ HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, are annexed herewith as Annexure-A.

Kindly take the same on record.

Thanking you,

Yours faithfully,
For Arisinfra Solutions Limited

Bhavik Jayesh Khara
Whole Time Director & CFO
DIN: 09095925

Place: Mumbai

Encl.: As mentioned above

Annexure A

| Sr. No. | Particulars | Details |
|---------|--|--|
| 1. | Name of the entity awarding the order(s)/contract(s) | CEIGALL INDIA LIMITED |
| 2. | Significant terms and conditions of order(s)/contract(s) awarded in brief | A Purchase order has been received for Supply of Aggregates amounting to Rs. 5.45 Crores. |
| 3. | Whether order(s) / contract(s) have been awarded by domestic/ international entity | Domestic Entity |
| 4. | Nature of order(s) / contract(s) | Purchase order |
| 5. | Whether domestic or international | Domestic |
| 6. | Time period by which the order(s)/contract(s) is to be executed | The Term of Construction period for the ongoing project is 730 days. However, the Purchase Orders shall be executed as per site requirements from time to time and accordingly order value will increase than the mentioned above. |
| 7. | Broad consideration or size of the order(s)/contract(s) | Purchase Order raised by the Customer shall be of an amount of Rs. 5.45 crores and they will also issue fresh purchase order as and when they require the construction materials from us for their ongoing project. |
| 8. | 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 |
| 9. | Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at “arm’s length” | No |

For Arisinfra Solutions Limited

Bhavik Jayesh Khara
Whole Time Director & CFO
DIN: 09095925

Place: Mumbai