



**ARISTO**  
BIO-TECH AND LIFESCIENCE LIMITED



AN ISO 9001-2015 CERTIFIED CO.

**Date:** March 5, 2026

To,  
**The Manager-Listing**  
**National Stock Exchange of India Limited**  
Exchange Plaza, Bandra Kurla Complex,  
Mumbai – 400051

**Dear Sir/Ma'am,**

**Sub: Update under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Purchase Order**

***Ref: Aristo Bio-Tech and Lifescience Limited (SYMBOL: ARISTO, ISIN: INE082101010)***

In terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are delighted to announce that our Company has received a purchase order worth USD 144,000 (approximately INR 13.19 million) dated March 2, 2026 from AVIMA (Pty) Ltd. The order pertains to supply of Chemicals, and was received, via E-mail dated March 4, 2026.

We are pleased to confirm the receipt of this overseas purchase order, which is expected to strengthen our customer base and contribute positively to the Company's profitability. We believe this development marks a significant step forward for our business and are committed to execute the project efficiently.

*While the purchase order was received via email on March 4, 2026, the same was processed and formally accepted by the Company today, March 5, 2026, as the Company remained closed on March 4, 2026, on account of the Dhuleti holiday.*

***Disclosure pursuant to 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.***

You are requested to kindly note the same.

Thanking you,

**For, Aristo Bio-Tech and Lifescience Limited**

**Narendra Singh Barhat**  
**Chairman and Managing Director**  
DIN:00310306

**Place:** Vadodara

**Encl:** A/a-



**Annexure A**

**Disclosure pursuant to 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.**

**Details of Order are as follows: -**

Sr. No.	Particulars	Details
1.	Name of the entity awarding the order(s)/contract(s);	AVIMA (Pty) Ltd.
2.	Whether order(s) / contract(s) is awarded by domestic/ international entity	International.
3.	Significant terms & Conditions of order(s)/contract(s) awarded in brief	<p>The Company has received a purchase order worth USD 144,000.00 (approximately INR 13.19million) dated March 2, 2026 from AVIMA (Pty) Ltd. The order pertains to supply of Chemicals, and was received, via E-mail dated March 4, 2026.</p> <p><b>Payment Terms-</b> The payment will be executed within 90 days from the issuance of bill of lading.</p> <p><b>Terms &amp; Conditions of Order:</b></p> <ul style="list-style-type: none"> <li>• Accounts to be addressed as mentioned in the invoice.</li> <li>• Order numbers must be quoted on Waybills and invoices.</li> <li>• All invoices must be submitted in duplicate quoting VAT Registration No.</li> <li>• Delivery of goods against this order confirms the acceptance of the conditions</li> </ul>
4.	Time period by which the order(s)/contract(s) is to be executed;	The order shall be shipped latest by May 01, 2026.
5.	Broad consideration or size of the order(s)/contract(s)	<p>The Company has received a purchase order worth USD 144,000.00 (approximately INR 13.19million) dated March 2, 2026 from AVIMA (Pty) Ltd. The order pertains to supply of Chemicals, and was received, via E-mail dated March 4, 2026.</p> <p>The payment will be executed within 90 days from the issuance of bill of lading.</p>
6.	Whether the promoter/ promoter group/group companies have any interest in that entity to whom the order(s)/contract(s) is awarded? If yes, nature of interest and details thereof;	No
7.	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at “arm’s length”	No