

**Date:** October 07, 2025

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

**Respected Sir/Ma'am,**

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

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

Pursuant to 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 from a company worth **Rs. 2,15,03,125/- (Rupees Two Crore Fifteen Lakh Three Thousand One Hundred and Twenty-Five Only)**, exclusive of GST for supply of an agrochemical (MOVONDO), via e-mail dated October 07, 2025.

This Purchaser order is expected to enhance our customer base and contribute to the Company's profitability. We believe this development will have a positive impact on our business and look forward to executing this project efficiently.

***Further Details with respect to said order as required under regulation 30 of listing regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, SEBI Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 is enclosed as Annexure A.***

You are requested to kindly note the same.

Thanking you,

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

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

**Place:** Vadodara

**Encl:** A/a-

### Annexure A

**Further Details with respect to said order as required under regulation 30 of listing regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, SEBI Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 are attached herewith:**

Sr. No.	Particulars	Details
1.	Name of the entity awarding the order(s)/contract(s);	***
2.	Whether order(s) / contract(s) is awarded to domestic/ international entity	Domestic
3.	Nature of Contract, Significant terms & Conditions of order, Broad considerations & Size of Order	<p>The Company has received Purchase Order worth Rs. Rs. 2,15,03,125/- (Rupees Two Crore Fifteen Lakh Three Thousand One Hundred and Twenty-Five Only), exclusive of GST for supply of an agrochemical (MOVONDO).</p> <p><b>Payment Terms-</b> Within 45 days of delivery date as outlined precisely in the Purchase Order.</p> <p><b>Terms &amp; conditions-</b></p> <ul style="list-style-type: none"> <li>• Single invoice should not contain multiple PO number else invoice will be rejected or need to be rectify accordingly, invoicewill be on hold till rectification is done.</li> <li>• Dispatched P.O qty should not exceed our P.O qty. Additional qty should be dispatched only with our consent.</li> <li>• Kindly provide details as per attached sheet for all the shipment.</li> <li>• If the GST liability arises at the latter stage due to disallowing of GST amount, the ownership finally liaise with you. Syngentawill detain the GST amount to that extend it is disallowed from your outstanding bills which you may clearly note.</li> <li>• No dispatch of material allowed until P.O is received by you. Site will not unload unless proper P.O No is mentioned on the Invoice.</li> <li>• Invoice to be received at our scanning center (HO office) within 7 days from date of invoice.</li> </ul>
4.	Time period by which the order(s)/contract(s) is to be executed;	The contract shall be valid from the date of issuance of the Purchase Order and shall remain in effect until October 20, 2025.
5.	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
6.	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length"	No

\*\*\* **Note:** Our Company has received a Purchase Order from a company. In view of the confidentiality obligations and mutual understanding with the counter party, the name of the entity is not being disclosed.