

Date: March 10, 2026

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 - 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 **Rs. 4,68,35,000/- (Rupees Four Crore Sixty-Eight Lakh Thirty-Five Thousand Only), exclusive of GST** for supply of agrochemical via e-mail dated March 09, 2025.

We are pleased to confirm the receipt of this 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.

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,

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

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-POD2/1/3762/2026 dated January 30, 2026 w.r.t. Bagging/Receiving of orders/contracts is enclosed herewith:

Sr. No.	Particulars	Details
1.	Name of the entity awarding the order(s)/contract(s);	***
2.	Whether order(s) / contract(s) is awarded by domestic/ international entity	Domestic
3.	Nature of Contract, Significant terms & Conditions of order, Broad considerations & Size of Order	<p>The company has received a purchase order worth Rs. 4,68,35,000/- (Rupees Four Crore Sixty-Eight Lakh Thirty-Five Thousand Only), exclusive of GST for supply of agrochemical via e-mail dated March 09, 2025.</p> <p>Payment Terms- Within 30 days after Invoice.</p> <p>Terms & conditions-</p> <ul style="list-style-type: none"> All goods supplied must strictly comply with the quality standards and specifications mentioned in the Purchase Order and/or those mutually agreed upon. The date of manufacture of all materials supplied shall not be more than three (3) months. old from the date of the invoice. The supplier shall minimize the number of batches within a single consignment as far as possible. A batch-wise Analysis Report (COA) must accompany every dispatch, wherever applicable. In the absence of the same, the material shall not be accepted. Goods shall not be accepted without a supporting copy of the Purchase Order and Commercial Invoice. In case the goods do not conform to the specified quality standards or approved samples, the same shall be liable for rejection. The material must be properly and securely packed. Any loss, damage, breakage, or pilferage during transit due to faulty packing or any other reason shall be entirely borne by the supplier.
4.	Time period by which the order(s)/contract(s) is to be executed;	In batched from 10/04/2026, and as per mutual understanding.
5.	Broad consideration or size of the order(s)/contract(s)	<p>The company has received a purchase order worth Rs. 4,68,35,000/- (Rupees Four Crore Sixty-Eight Lakh Thirty-Five Thousand Only), exclusive of GST for supply of agrochemical via e-mail dated March 09, 2025.</p> <p>The payment will be executed within 30 days after Invoice.</p>
6.	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
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

*** **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.