



ARISTO
BIO-TECH AND LIFESCIENCE LIMITED



Date: March 28, 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 Orders.

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 multiple purchase orders via various counterparties for supply of agrochemicals via e-mail dated March 27, 2026 and March 28, 2026.

We are pleased to confirm the receipt of these purchase orders, which are 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 executing the orders 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-POD2/1/3762/2026 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- Order No 1	Details- Order No 2	Details- Order No 3	Details- Order No 4
	Name of the entity awarding the order(s)/contract(s);	Truchem Technologies Private Limited	Agro Chem International	***	Bharat Certis AgriScience Ltd.
	Whether order(s) / contract(s) is awarded by domestic/ international entity	Domestic	Domestic	Domestic	Domestic
	Nature of Contract, Significant terms & Conditions of order, Broad considerations & Size of Order	The company has received a purchase order worth Rs. 2,62,97,599.50 (Two Crore Sixty-Two Lakh Ninety-Seven Thousand Five Hundred Ninety-Nine Rupees and Fifty Paise Only), exclusive of GST for supply of agrochemical via e-mail dated March 27, 2026. Payment Terms: 30 Days after Invoice	The company has received a purchase order worth Rs. 61,71,360 (Sixty-One Lakh Seventy-One Thousand Three Hundred Sixty Rupees Only.), exclusive of GST for supply of agrochemical via e-mail dated March 27, 2026. Payment Terms: 90 Days after Invoice	The company has received a purchase order worth Rs.68,03,928 (Sixty-Eight Lakh Three Thousand Nine Hundred Twenty-Eight Rupees Only.), exclusive of GST for supply of agrochemical via e-mail dated March 28, 2026. Payment Terms: 90 Days after Invoice	The company has received a purchase order worth Rs. 81,00,000 (Eighty-One Lakh Rupees Only), exclusive of GST for supply of agrochemical via e-mail dated March 28, 2026. Payment Terms: 45 Days after Invoice
	Time period by which the order(s)/contract(s) is to be executed;	As per mutual understanding	The dispatch shall be executed immediately.	The dispatch shall be executed immediately.	The dispatch shall be executed immediately.
	Broad consideration or size of the order(s)/contract(s)	The company has received a purchase order worth Rs. 26,297,599.50 (Two Crore Sixty-Two Lakh Ninety-Seven Thousand Five Hundred Ninety-Nine Rupees and Fifty Paise Only), exclusive of GST for supply of agrochemical via e-mail dated March 27, 2026. The payment will be executed within 30 Days after Invoice	The company has received a purchase order worth Rs. 61,71,360 (Sixty-One Lakh Seventy-One Thousand Three Hundred Sixty Rupees Only.), exclusive of GST for supply of agrochemical via e-mail dated March 27, 2026. The payment will be executed within 90 Days after Invoice	The company has received a purchase order worth Rs.68,03,928 (Sixty-Eight Lakh Three Thousand Nine Hundred Twenty-Eight Rupees Only.), exclusive of GST for supply of agrochemical via e-mail dated March 28, 2026. The payment will be executed within 90 Days after Invoice	The company has received a purchase order worth Rs. 81,00,000 (Eighty-one lakh rupees Only.), exclusive of GST for supply of agrochemical via e-mail dated March 28, 2026. The payment will be executed within 45 Days after Invoice

Sr. No.	Particulars	Details- Order No 1	Details- Order No 2	Details- Order No 3	Details- Order No 4
	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	No	No	No
	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at “arm’s length”	No	No	No	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.