

Date-December 5<sup>th</sup>, 2025

To, Listing Department BSE Limited Phi Roze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001 Script Code: 544543	To, Listing Department National Stock Exchange of India Limited, Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai – 400051 Symbol: BMWVENTLTD
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**Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015  
("SEBI Listing Regulations")**

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30 of the SEBI Listing Regulations, we wish to inform you that the company has secured **\*an order worth INR 6.02 crore for Job work Processing order for Railway steel Girders, Material will be provided by the customer approved by Indian Railways, under steel girder business in RDSO approved facility.**

Details as required under the SEBI Listing Regulations read with the SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, are provided in Annexure A to this letter.

This disclosure will also be available on the Company's website, viz. [www.bmwventures.com](http://www.bmwventures.com). Please take the same on your record.

Thanking You

Yours faithfully,

**For BMW VENTURES LIMITED**

**Ruchika Maheshwari Kejriwal**  
**(Company Secretary & Compliance Officer)**  
**Membership No.: F12976**

**Registered Office:**

1st Floor, Mona Cinema Complex,  
East Gandhi Maidan, Patna - 800004

Ph: 0612 26755506, 8102223771

E-mail: [info@bmwventures.com](mailto:info@bmwventures.com)

CIN : U25111BR1994PLC006131

*We Value Togetherness. Together We Create Value.*

[www.bmwventures.com](http://www.bmwventures.com)

## Annexure A

Sr. No.	Particulars	Details / Disclosure
1	Name of the Entity awarding the order(s)/contract(s)	The Company cannot disclose the name of the Customer on account of confidentiality.
2	Significant terms and conditions of order(s)/contract(s) awarded in brief	100% Payment after dispatch
3	Whether order(s)/contract(s) have been awarded by domestic/international entity	Domestic
4	Nature of order(s)/contract(s)	Job working Processing order for Railway steel Girders, Material will be provided by the customer
5	Whether Domestic or International	Domestic
6	Time period by which the order(s)/contract(s) is to be executed	To be delivered within 6 months from date of Purchase Order
7	Broad consideration or size of the order(s)/contract(s)	INR 6.02 Crore (including taxes)
8	Whether promoter/ promoter group / group Companies have any interest in the awarding entity	No
9	Whether the order(s)/contract(s) would fall within related party transactions	No

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