

# INNOMET ADVANCED MATERIALS LIMITED

(Formerly INNOMET ADVANCED MATERIALS PRIVATE LIMITED)

B-31, BHEL Ancillary Industrial Estate, Ramachandrapuram,

Medak, Hyderabad-502032, Telangana, India

Ph: +91402302 1726, +91 7036869896, Fax: +9140 2302 4647

GST No: 36AAFCI2535J1ZJ / CIN: No: L27101TG2019PLC132262

11.07.2026

To,  
Listing Department,  
**National Stock Exchange of India  
Limited**  
Exchange Plaza, C-1, Block-G,  
Bandra Kurla Complex, Bandra (E),  
Mumbai-400 051

**Scrip Code – INNOMET**

**Sub.: Intimation of Receipt of Purchase Order.**

**Ref.: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”), we wish to inform that Innomet Advanced Materials Limited has received a Purchase Order dated 10.07.2026 and order Number-P.O- 1003651456 from **Hoganas India Pvt Ltd**, Domestic Company. The total consideration of the said Purchase Order is Rs. 54,02,854.20/-

The details as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, are enclosed herewith as ‘**Annexure A**’.

Please acknowledge and take the same on your records.

Yours faithfully,

Thanking you,

**For Innomet Advanced Materials Limited**

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**Saritha Devi Chilakapati**  
**Whole-Time Director & CFO**  
**DIN: 08432017**

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**EMAIL ID: CS@innomet.net**

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## Annexure – A

Disclosure of Information pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026:

### GENERAL INFORMATION ABOUT COMPANY

<b>NSE Symbol*</b>	INNOMET
<b>Name of the Company*</b>	INNOMET ADVANCED MATERIALS LIMITED
<b>BSE Scrip Code*</b>	000000
<b>MSEI Symbol*</b>	NOTLISTED
<b>ISIN*</b>	INE0S1D01010
<b>Type of Event as per Para B of Part A of Schedule III of SEBI LODR*</b>	Awarding, Bagging/Receiving, Amendment or termination of orders/contracts (Sub-para 4-Para B)
<b>Sub-Type of Event as per Para B of Part A of Schedule III of SEBI LODR</b>	Bagging/Receiving of orders/contracts
<b>Type of Announcement*</b>	New
<b>Whether Event/Information disclosed is an Outcome of the Board Meeting*</b>	No
<b>Date of Board Meeting</b>	
<b>Start time of the meeting</b>	
<b>End time of the meeting</b>	
<b>Date of occurrence of event/information</b>	10.07.2026
<b>Time of occurrence of event/information</b>	02.52 P.M
<b>Date of Initial announcement</b>	
<b>Date of latest announcement</b>	
<b>Remarks (website dissemination)</b>	
<b>Remarks for Exchange (not for Website Dissemination)</b>	
<b>Date of Report</b>	11-07-2026

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## Bagging/Receiving of Order(s) or Contract (s) (Sub-Para 4 – Part B)

<b>Name of the entity awarding the order(s)/contract(s)*</b>	<b>HOGANAS INDIA PVT LTD</b>
<b>Whether the order(s)/contract(s) is ordinary course of business?*</b>	Yes
<b>Whether order(s)/contract(s) is awarded by domestic/international entity?*</b>	Domestic
<b>Whether the counterparty/entity is Indian listed entity?*</b>	No
<b>If Yes, provide ISIN of the listed counterparty/entity</b>	NA
<b>If Yes, provide NSE Symbol of the listed counterparty/entity</b>	NA
<b>If Yes, provide BSE Scrip Code of the listed counterparty/entity</b>	NA
<b>If No, provide LEI/CIN/Registration number</b>	U27109PN1986FTC040525
<b>If No, whether the counterparty/entity belongs to group company(ies) of any Indian listed entity</b>	No
<b>Number of Indian listed entity of the counterparty/entity group</b>	NA
<b>Country in which counterparty/entity exists*</b>	INDIA
<b>Date of bagging/receiving of order(s)/contract(s)</b>	10-07-2026 02.52 PM
<b>Value of the order(s)/contract(s) (Amount in Rupees (in actual))*</b>	54,02,854.20
<b>Significant terms and conditions of order(s)/contract(s) awarded, in brief;*</b>	COPPER POWDER 200
<b>Nature of order(s)/contract(s)*</b>	Purchase Order
<b>Time period by which the order(s)/contract(s) is to be executed*</b>	The delivery of the order is required to be made in accordance with the delivery schedule specified in the Purchase Order.
<b>Broad consideration for the order(s)/contract(s)*</b>	The Commercial consideration of the Order value is Rs. 54,02,854.20
<b>Whether the promoter/promoter group/group companies have any interest in that entity to whom the order(s)/contract(s) is awarded?*</b>	No
<b>If Yes, nature of interest and details thereof;</b>	
<b>Whether the same would fall within related party transactions?*</b>	No
<b>If Yes, whether approval of Audit/Board/Shareholder Resolution is passed/proposed for approval of related party transactions?</b>	
<b>Date of Audit/Board Meeting/Shareholder Resolution for approval of above transaction</b>	
<b>If Yes, whether the same is done at “arm’s length”?</b>	
<b>Whether approval of Audit/Board/Shareholder Resolution is passed/proposed for approval of transaction not at Arm's length?</b>	