

# 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

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12.05.2026

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 11.05.2026 and order Number-50484 from **Sterling Sintered Technologies**, US based Company. The total consideration of the said Purchase Order is \$ 59,185.60 USD

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:

Sr. No.	Particulars	Details
1.	Name of the entity awarding the order(s)/ <del>contract(s)</del>	Sterling Sintered Technologies, US based Company
2.	Significant terms and conditions of order(s)/ <del>contract(s)</del> awarded in brief	The total consideration of the said Purchase Order is USD 59,185.60
3.	Whether order(s) / <del>contract(s)</del> have been awarded by domestic/ international entity	International
4.	Nature of order(s) / <del>contract(s)</del>	Purchase Order received for our Metal Powder Division
5.	Whether domestic or international	International
6.	Time period by which the order(s)/ <del>contract(s)</del> is to be executed	The delivery of the order is required to be made in accordance with the delivery schedule specified in the Purchase Order.
7.	Broad consideration or size of the order(s)/ <del>contract(s)</del>	USD 59,185.60.
8.	Whether the promoter/ promoter group / group companies have any interest in the entity that awarded the order(s)/ <del>contract(s)</del> ? If yes, nature of interest and details thereof	No
9.	Whether the order(s)/ <del>contract(s)</del> would fall within related party transactions? If yes, whether the same is done at “arm’s length”	Not Applicable