

# 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

16.06.2026

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

Dear Sir/Madam,

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

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

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 No- PO-198056-1 dated 15/06/2026 from HUNTING TITAN INC, USA based Company. The total consideration of the said Purchase Order is \$ 2,38,140 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>  | HUNTING TITAN INC, Company incorporated in USA<br>LEI - 213800G9BH1NXNTFAT23   |
| 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 2,38,140.  |
| 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>   | 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 2,38,140.  |
| 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   |