

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

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 No – 4600052077 dated 15.06.2026 from **Scope Metals Group Ltd**, ISRAEL based Company. The total consideration of the said Purchase Order is \$ 2,14,800 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

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

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)/ contract(s)	Scope Metals Group Ltd, ISRAEL based Company (Reg No-520037425)
2.	Significant terms and conditions of order(s)/ contract(s) awarded in brief	The total consideration of the said Purchase Order is USD 2,14,800
3.	Whether order(s) / contract(s) have been awarded by domestic/ international entity	International
4.	Nature of order(s) / contract(s)	Purchase Order received for our THA division
5.	Whether domestic or international	International
6.	Time period by which the order(s)/ contract(s) 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)/ contract(s)	USD 2,14,800.
8.	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
9.	Whether the order(s)/ contract(s) would fall within related party transactions? If yes, whether the same is done at “arm’s length”	Not Applicable