

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

19.05.2026

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 18.05.2026 and order Number-4600051873 from **Scope Metals Group Ltd**, ISRAEL based Company. The total consideration of the said Purchase Order is \$ 73,980 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 |
| 2. | Significant terms and conditions of order(s)/ contract(s) awarded in brief | The total consideration of the said Purchase Order is USD 73,980 |
| 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 Tungsten 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 73,980. |
| 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 |