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

March 30, 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 dated March 29, 2026 from Scope Metals Group Ltd, a Corporate based at Israel.

The total consideration of the said Purchase Order is USD 207,510 (approximately) exclusive of applicable taxes and duties.

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
Digitally signed by SARITHA DEVI CHILAKAPATI
Date: 2026.03.30 18:47:20 +05'30'

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

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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, *a Corporate based at Israel*
2.	**Significant terms and conditions of order(s)~~/contract(s)~~ awarded in brief**	The total consideration of the said Purchase Order is USD 207,510 (approximately) exclusive of applicable taxes and duties.
3.	**Whether order(s) ~~/ contract(s)~~ have been awarded by domestic/ international entity**	International Entity
4.	**Nature of order(s) ~~/ contract(s)~~**	Order received for our "tungsten heavy alloy 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 207,510 (approximately) exclusive of applicable taxes and duties.
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