

- Electronic Weighing Scales & Systems
- Electronic Currency Counting Machines
- Electronic Fare Meters
- Home Automation

Date: 05/03/2026

To
The Manager
Listing & Compliance Department,
National Stock Exchange of India limited
Exchange Plaza, 5Th Floor, Plot No C/1,
G Block, Bandra-Kurla Complex, Bandra,
Mumbai-400051

(Company ID: NITIRAJ ISIN: INE439T01012)

SUB: - Disclosure under regulation 30 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 as amended from time to time.

Dear Sir/madam

Pursuant to Regulation 30 of the SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015("Listing Regulations"), we wish to inform you that, Company has received an order from Linkwell Telesystems Pvt Ltd, Hyderabad for supply of 9,925 Quantity of Weighing Scales for which total value is ₹ 5.32 crore (Including GST).

You are requested to please take on record the aforesaid information for your reference, records and for further needful.

Thanking You,
Yours Faithfully,
FOR NITIRAJ ENGINEERS LIMITED

Deepika Dalmiya
Company Secretary &
Compliance Officer
M.No - A58029

05/03/2026

Annexure A

Disclosure in terms of SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 read with Regulations 30 of SEBI (Listing Obligation & Disclosure Requirement) Regulations, 2015.

Bagging/Receiving of Orders/Contracts

Sl. No.	Particulars	Remarks
1.	Name of the entity awarding the Order/Contract	Linkwell Telesystems Pvt Ltd, Hyderabad
2.	Significant terms and conditions of the Order/Contract awarded in brief	Weighing Scale Brand PHOENIX Model: NEP-100 Capacity 100kg Accuracy: 10g, Class III Platter Size: 500X500 mm Extra display on back side of indicator USB, Bluetooth & RS232 interface, Rechargeable 3.7v 2200mAH Battery USB Cable B to C, 1.5m length.
3.	Whether the Order/Contract has been awarded by domestic/international entity	Domestic Entity
4.	Whether domestic or international	Domestic
5.	Time period by which the Order/Contracts to be executed	Within 4 weeks of receipt of Advance Payment.
6.	Broad consideration or size of the Order/Contract	₹ 5.32 crore (Including GST)
7.	Whether the Promoter/Promoter Group/Group Companies have any interest in the entity that awarded the Order/Contract? If yes, nature of interest and details thereof	No
8.	Whether the Order/Contract would fall within related party transactions? If yes, whether the same is done at "arm's length"	No