



**Reg. H. Office** : E-894, D.S.I.I.D.C Industrial Area, Narela, Delhi-110040  
**Corp. Office** : 7th Floor, Office No.- 714, D-Mall, NSP, Delhi - 110034  
**Contact** : 011-45611750, Mob.: 9711260180  
**Email** : primecableindustries@gmail.com,  
 info@primecabindia.com  
**Web** : [www.primecabindia.com](http://www.primecabindia.com)

Date: 22.04.2026

**The Manager,**  
**Listing and Compliance Department**  
**NSE Emerge**  
**National Stock Exchange of India Limited**  
**Exchange Plaza, Plot No. C-1, G Block, Bandra Kurla Complex,**  
**Bandra East, Mumbai – 400051**

**NSE Symbol-PRIMECAB, ISIN: INE0CQA01020**

**Sub: Intimation under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015-Receipt of Material Order / Contract.**

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform that the Company has received a Purchase Order from a **Reputed EPC** for supply to a **State Electricity Board (SEB)** in India for **Rs. ₹ 37,85,31,728/- (inclusive of GST)** of HT Cables, LT AB Cables and Covered Conductors, details of which are as under:

The details as mandated under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD/4/2015 dated **September 9, 2015**, along with **SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123** dated **July 13, 2023**, is attached herewith as **Annexure A**.

Sr. No.	Particulars	Details
1.	Name of entity awarding the order (s) contract (s)	<b>Reputed EPC</b>
2.	Whether order(s) / contract(s) have been awarded by domestic/ international entity	Domestic
3.	Significant terms and conditions of order(s)/contract(s) awarded, in brief;	Received purchase order from an EPC contractor for supply to a State Electricity Board (SEB) in India. The contract includes standard commercial terms such as delivery timelines, inspection, warranty, and quality assurance.
4.	Time by which the order(s)/contract(s) is to be executed	6 months



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5.	Nature of order (s)/Contract (s)	Supply of HT Cables, LT AB Cables and Covered Conductors as per specified technical requirements.
6.	Broad consideration or size of the order(s)/contract(s);	₹ 37,85,31,728/- (inclusive of GST)
7.	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
8.	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length".	NO

This is for your information and for dissemination to the shareholders.

**Yours Faithfully,**  
**For & On behalf of**  
**Prime Cable Industries Limited**

**Vandana**  
**Company Secretary & Compliance Officer**  
**Membership No:- 62136**