

## Hyderabad, December 09, 2025

To,

The General

Manager

(Listing

Operations)

BSE Ltd,

Phiroze, Jeejeebhoy Towers, Dalal Street, Mumbai-400001

Tel:022-22721233/34

Fax: 022-22722131/1072/2037/2061/41

Email: corp.relations@bseindia.com corp.compliance@bseindia.com

Scrip Code-515018

To,

The Manager (Listing)

National Stock Exchange of India Ltd,

Exchange Plaza,

Bandra Kurla Complex,

Bandra (East), Mumbai - 400051

Tel: 022-26598235/36/452

Fax: 022-26598237/38

Email: cmlist@nse.co.in

Symbol- REGENCERAM

Sub: Intimation of receipt of order from GG ProBuild India Limited pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 --- Reg.

Reference: ISIN- INE277C01012

## Dear Sir/Madam,

With reference to the subject cited above, we wish to inform you that *GG PROBUILD INDIA LIMITED* has issued a purchase order in favour of the company for a total contract value of ₹6,65,97,079/- (Rupees Six Crore Sixty-Five Lakh Ninety-Seven Thousand Seventy-Nine Only), inclusive of GST. The scope of the order pertains to the supply of floor tiles and other associated materials, to be delivered as per the technical specifications, quantities, and timelines stipulated by the client.

The disclosure as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated 13th July, 2023 is attached herewith as Annexure - A.

This is for your information and records.

Yours faithfully,

for Regency Ceramics Limited

Satyendra Prasad Narala Managing Director & CFO DIN: 01410333



## Annexure - A

Disclosure of information pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023.

S. No	Particulars	Disclosures
1.	Name of the entity to which order(s)/contract(s) is awarded	GG PROBUILD INDIA LIMITED
2.	significant terms and conditions of order(s)/contract(s) awarded in brief;	The contract is awarded to the Company for supply of floor tiles and associated materials, to be delivered as per the technical specifications, quantities, and timelines stipulated by the client.
3.	Whether order(s) / contract(s) is awarded to domestic/international entity	Domestic
4.	Nature and Significant terms & conditions of order(s)/contract(s) awarded, in brief	Domestic order for supply of floor tiles and other associated materials, to be delivered as per the technical specifications, quantities, and timelines stipulated by the client.
5.	Time period, if any, associated with the order(s)/contract(s)	6 months (Approx.)
6.	Broad commercial consideration or size of the order(s)/contract(s)	Received an order in favour the company for a total value of ₹6,65,97,079/- (Rupees Six Crore Sixty-Five Lakh Ninety-Sever Thousand Seventy-Nine Only) inclusive of GST.
7.	Whether the promoter/ promoter group/group companies have any interest in that entity to whom the order(s)/contract(s) is awarded? If yes, nature of interest and details thereof;	
8.	Whether the same would fall within related party transactions? If yes, whether the same is done at "arm's length	