

ATMASTCO LTD.

CIN No: L29222CT1994PLC008234

Date: 10.09.2025

To, National Stock Exchange of India Limited Exchange Plaza, C/1, Block G, Bandra Kurla Complex, Bandra (East), Mumbai- 400051.

Company Symbol: ATMASTCO (EQ),

ISIN: INE05DH01017

Sub: Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 30 read with Para B of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Company has received two Purchase order (PO No.: LMB/F88/21001-82606/SD) and (LMB/F88/21001-83144/SD) from L&T – MHI Power Boilers Pvt. Ltd. For supply of Ceiling Girder & Interconnecting Beam fabrication material A/c Gadarwara Unit #3 & #4

The details with respect to the order, as required under Regulation 30 of the SEBI LODR read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023, are Enclosed along with order copy.

You are requested to take the above information on your record.

Thanking You For Atmastco Limited.

Subramaniam Swaminathan Iyer Managing Director DIN 01243936



Phone +91-788-4214677 E-mail atmpl@atmastco.com









ATMASTCO LTD.

CIN No: L29222CT1994PLC008234

Annexure - A

Sl. No.	Particulars	Details
1.	name of the entity awarding the order(s)/contract(s)	L&T – MHI Power Boilers Pvt. Ltd
2.	significant terms and conditions of order(s)/contract(s) awarded in brief	Fabrication project
3.	whether order(s) / contract(s) have been awarded by domestic/ international entity	Domestic entity
4.	nature of order(s) / contract(s)	One time
5.	whether domestic or international	Domestic
6.	time period by which the order(s)/contract(s) is to be executed	Based on purchase order
7.	broad consideration or size of the order(s)/contract(s)	Rs. 36.97 Cores
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 "arms length	No

^{*}The value of the contract is approximately Rs. 36.97 Crores, which is not considered material in terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and the Company's Materiality Policy. The disclosure is being made voluntarily as a measure of good corporate governance.

Regd. Off.: 157-158, Light Industrial Area, Bhilai - 490 026, Distt. Durg (C.G.)
Trading: Opp. Karuna Hospital, Nandini Road, Bhilai - 490 011 (C.G.) India
Unit-1: 157-158, Light Industrial Area, Bhilai - 490 026, Distt. Durg (C.G.)
Unit-2: Village Birebhat, Tehsil Dhamda, Distt. Durg (C.G.) - 491331

Phone +91-788-4214677 E-mail atmpl@atmastco.com











PURCHASE ORDER

L&T - MHI POWER BOILERS PRIVATE LIMITED

Larsen and Toubro Limited

L&T Knowledge City, Gate No: 1

Ajwa Waghodia Crossing

390019 Gujarat INDIA

Telephone: 0265-245 1601 Fax: 0265-245 2224

PO NO. :LMB/F88/21001-82606/SD

Page No: 1 of 1

PO Date: 14.08.2025
Contact Person: SURAJIT DEY
Contact Telephone:
Contact Email: SURAJIT.DEY@LNTMHIPOWER.COM

To, ATMASTCO LTD Opp. Karuna Hospital, Nandini Road, BHILAI 490011 Chattisgarh INDIA ATTN:Swaminathan Telephone: 9893135741 Telefax: Email Id: atmastco123@gmail.com VENDOR CODE: 100607	YOUR REFERENCE: OUR REFERENCE:	PRICING & TAXATION: Please refer details in Annexure I. PAYMENT TERMS: 3.1) CPBG cum PBG shall be submitted order value (excluding taxes) and it will be period of execution and 12 months from the dispatch with 3 months claim period as period company pages of the period of the period of execution and 12 months from the period of execution and 12 months from the period of the pe	be valid during the he last date of	CIN NO.: U29119MH2006PTC165102 LMB GST NO.: 23AABCL2635C1Z5 Vendor GST NO.: 22AADCA2259H1Z2
Diameter and the second				*
Please arrange to provide the goods / services described below strictly		is Purchase Order and its enclosure/s		in the second se
	ERAL DESCRIPTION	9	CURRENCY	TOTAL VALUE (PRICE)
Supply of Ceiling Girder & Interconnecting Beam fabricated Manufacturing at Atmastco Ltd Engineering Division Unit-2, Vill-Birebhat, Tehsil-Dhamda, Dist-Durg-490024, Chhattisgarh, India	INR	184,874,140.00 Rupees - Eighteen Crore Forty Eight Lakh Seventy Four Thousand One Hundred Forty only.		
			Incoterms : EXV	V Bhilai
Please refer to our general conditions and specific conditions	of purchase already forwarded/attache	d.		1 9
DESPATCH DETAILS: Materials to be dispatched only a Consignee: Please refer Anexure II. DOCUMENTATION: Please refer Annexure II. BILLING: Please refer Annexure II.	fter receiving Dispatch Clearance fron	n L&T - MHI POWER BOILERS PRIVAT	TE LIMITED	
DEDITION Flease Feler Afficient II.				
Inspection Charges will be borne By: LMB	Transporter Arranged By :	LMB	Bank Charges if	any: VENDOR
	Freight Charges will be borne By :		nsurance By :	LMB
PROJECT: NTPC Gadarwara Supply Unit#1		<i>x</i>	For L&T - MI	HI POWER BOILERS PRIVATE LIMITED Signature valid
Registered Office: L&T House, Ballard Estate, Mumbai: 40 *- Refer Annexure for Details	5	Digitally signed by Dharmendra Kumar Shrivasinva Chief Executive & Whole Time Director		
To L&T - MHI POWER BOILERS PRIVATE LIMITED We acknowledge receipt of your purchase order No.: L&T - MHI POWER BO Please return one copy of this purchase order within SEVEN days duly signed receipt will mean that the PO along with terms and conditions has been accepte	Please Cut H PlLERS PRIVATE LIMITED/21001-82606/SD da stamped on all pages, as confirmation of uncond unconditionally.		. Non Rubber star Date	np and Signature of Seller/s



PURCHASE ORDER

L&T - MHI POWER BOILERS PRIVATE LIMITED

Larsen and Toubro Limited

L&T Knowledge City, Gate No: 1

Ajwa Waghodia Crossing

390019 Gujarat INDIA

Telephone: 0265-245 1601 Fax: 0265-245 2224

PO NO. :LMB/F88/21001-83144/SD PO Date : 06.09.2025

Page No: 1 of 1

Contact Person: SURAJIT DEY
Contact Telephone:
Contact Email: SURAJIT.DEY@LNTMHIPOWER.COM

To, ATMASTCO LTD Opp. Karuna Hospital, Nandini Road, BHILAI 490011 Chattisgarh INDIA ATTN:Swaminathan Telephone: 9893135741 Telefax: Email Id: atmastco123@gmail.com VENDOR CODE: 100607	YOUR REFERENCE: OUR REFERENCE:	PRICING & TAXATION: Please refer details in Annexure I. PAYMENT TERMS: 3.1) CPBG cum PBG shall be submitte order value (excluding taxes) and it will period of execution and 12 months from dispatch with 3 months claim period as CPBG cum PBG shall be submit	be valid during the the last date of	CIN NO.: U29119MH2006PTC165102 LMB GST NO.: 23AABCL2635C1Z5 Vendor GST NO.: 22AADCA2259H1Z2			
Please arrange to provide the goods / services described below strices		his Purchase Order and its enclosure/s					
	NERAL DESCRIPTION		CURRENCY	TOTAL VALUE (PRICE)			
Supply of Ceiling Girder & Interconnecting Beam fabricat Manufacturing at Atmastco Ltd Engineering Division Unit-2, Vill-Birebhat, Tehsil-Dhamda, Dist-Durg-490024, Chhattisgarh, India	INR	184,874,140.00 Rupees - Eighteen Crore Forty Eight Lakh Seventy Four Thousand One Hundred Forty only.					
	*		Incoterms : EXV	V Bhilai			
Please refer to our general conditions and specific condition							
DESPATCH DETAILS: Materials to be dispatched onl Consignee: Please refer Anexure II.	y after receiving Dispatch Clearance fro	m L&T - MHI POWER BOILERS PRIVA	ATE LIMITED				
DOCUMENTATION: Please refer Annexure II. BILLING: Please refer Annexure II.							
Inspection Charges will be borne By: LMB	Transporter Arranged By:	LMB	Bank Charges if	any: VENDOR			
Testing Charges will be borne By: Vendor	Freight Charges will be borne By	: LMB	Insurance By:	LMB			
PROJECT: NTPC Gadarwara Supply Unit#2		· ·	For L&T - MI	HI POWER BOILERS PRIVATE LIMITED			
Registered Office: L&T House, Ballard Estate, Mumbai: *- Refer Annexure for Details	DHARMENDRA KUMAR SHRIVASTAVA Chief Executive - L&T MHI Power Boilers Pvt Ltd (LMB)						
To L&T - MHI POWER BOILERS PRIVATE LIMITED We acknowledge receipt of your purchase order No.: L&T - MHI POWER BOILERS PRIVATE LIMITED/21001-83144/SD dated Please return one copy of this purchase order within SEVEN days duly signed & stamped on all pages, as confirmation of unconditional acceptance, to the contact person named above. Non receipt will mean that the PO along with terms and conditions has been accepted unconditionally. Name:							