

Date: February 02, 2026

To,  
The Manager,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai – 400 001

Scrip Code: 542459  
Scrip Symbol: KRANTI

**Subject: Intimation under Regulation 30 of SEBI (LODR) Regulations, 2015 –  
Receipt of Purchase Order from Defence Sector.**

Respected Sir/Madam,

Pursuant to Regulation 30 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), we hereby inform you that Kranti Industries Limited has received Purchase Order from **Armoured Vehicles Nigam Limited – Heavy Vehicles Factory (AVNL-HVF)**, a Defence Public Sector Undertaking (DPSU) under the Ministry of Defence, for Machining of precision components for Defence applications.

The details as required under Regulation 30 read with Part A of Schedule III of the SEBI Listing Regulations and SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 are enclosed herewith as an **Annexure 1**.

You are requested to take the same on your record.

For and on Behalf of the  
**KRANTI INDUSTRIES LIMITED**

**SAMPADA SHEKHAR BARSWADE**

Company Secretary and Compliance Officer

**Annexure 1**

Sr. No.	Particulars	Details
a.	Name of the entity awarding the order(s)/contract(s);	Armoured Vehicles Nigam Limited – Heavy Vehicles Factory (AVNL–HVF)
b.	Significant terms and conditions of order(s)/contract(s) awarded in brief;	The Company has received Purchase Order from Heavy Vehicles Factory (AVNL–HVF) for machining of precision components for Defence applications, having an aggregate value of approx. ₹31,24,800/- (Rupees Thirty-One Lakhs Twenty-Four Thousand Eight Hundred Only).
c.	Whether order(s) / contract(s) have been awarded by domestic/ international entity	By Domestic entity
d.	Nature of order(s) / contract(s);	Machining of precision components for Defence applications.
e.	Whether domestic or international;	Domestic
f.	Time period by which the order(s)/contract(s) is to be executed;	On or before 6 (Six) months.
g.	Broad consideration or size of the order(s)/contract(s);	Approx. ₹31,24,800/- (Rupees Thirty-One Lakhs Twenty-Four Thousand Eight Hundred Only)
h.	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
i.	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at “arm’s length”.	No