

**KRANTI INDUSTRIES LIMITED**

Date: June 18, 2025

To,
The Manager,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400001

Script Code: 542459
Script Symbol: KRANTI

Subject: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Receipt of Business Nomination Letter and Purchase Order from CNH Industrial (India) Private Limited.

Respected Sir/Madam,

Pursuant to Regulation 30 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time, we wish to inform you that **Kranti Industries Limited** has received a **Business Nomination Letter** along with a **Purchase Order for tooling cost** (PO No.: RT3000335) from its esteemed customer **CNH Industrial (India) Private Limited**.

The order pertains to the **development and supply of a Hub Extractor Fan, a new variant under our Agri Implements Business segment**. This product is expected to enhance our agricultural product portfolio and aligns with our strategy of diversifying offerings to key customers in the agri-equipment sector.

Subject to successful development and approval by the customer, this new product carries an **annual business potential of approximately ₹1.57 Crore**.

Further to above, the details as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023 and SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 are enclosed herewith as an **Annexure 1**.

We request you to kindly take the above information on your records.

For and on Behalf of the
KRANTI INDUSTRIES LIMITED

SHRADDHA NANDKUMAR PHULE
Company Secretary and Compliance Officer
Membership No.: A67126



KRANTI INDUSTRIES LIMITED

Annexure-1		
Sl. No.	Particulars	Details
a.	Name of the entity awarding the order(s)/contract(s);	CNH Industrial (India) Private Limited.
b.	Significant terms and conditions of order(s)/contract(s) awarded in brief;	The Company has received a business nomination letter along with a purchase order related to the supply of the Hub Extractor Fan Development from its customer, CNH Industrial (India) Private Limited. The total value is approximately ₹1,57,57,900.00 (Rupees One Crore Fifty-Seven Lakhs Fifty-Seven Thousand Nine Hundred only), which includes the cost of tooling required to carry out these operations.
c.	Whether order(s) / contract(s) have been awarded by domestic/ international entity	By Domestic entity
d.	Nature of order(s) / contract(s);	Development and supply of a Hub Extractor Fan, a new variant under our Agri Implements Business segment.
e.	whether domestic or international;	Domestic
f.	Time period by which the order(s)/contract(s) is to be executed;	As per the proposed Purchase order
g.	Broad consideration or size of the order(s)/contract(s);	₹1,57,57,900.00/- (Rupees One Crore Fifty-Seven Lakhs Fifty-Seven Thousand Nine 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