



**YOGI LIMITED**

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B/404, The Capital, G-Block, Bandra Kurla Complex, Behind ICICI Bank, Bandra (East), Mumbai - 400 051.  
Tel.: 022-49428888 | E-mail: info@yogiltd.com | CIN : L70100MH1992PLC069958

To,

**BSE Limited,**

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai - 400 001

**Scrip code: 511702**

**Subject: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 — Intimation for receipt of Purchase Order(s):**

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), please take note that the Company has received Purchase Orders from Companion Vinimay Trading Private Limited for the supply and delivery of the following equipment:

1. Structure Assembly
2. Head Assembly
3. Rotary Table & Electrical Accessories
4. Tools Changer & Additional Axis
5. Accessories

*The details as required under Regulation 30 the Listing Regulations read with SEW Circular SEB14-SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11<sup>th</sup> November, 2024 is enclosed as Annexure-A.*

Kindly take same on record and acknowledge the receipt of the same.

**FOR YOGI LIMITED**

**(Ghanshyambhai Nanjibhai Patel)**

**Managing Director**

**Date: 20<sup>th</sup> November, 2025**

**Place: Mumbai**



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### Annexure A

*The details as required under Regulation 30 the Listing Regulations read with SEW Circular SEB14-SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11<sup>th</sup> November, 2024*

Sr. No.	Particulars	Details
1.	Name of the entity awarding the order(s)/contract(s);	Companion Vinimay Trading Private Limited
2.	Significant terms and conditions of order(s)/contract(s) awarded in brief;	<p>Company has received purchase orders for supplying one complete set per order of various industrial components.</p> <p>These include Structure Assembly, Head Assembly, Rotary Table &amp; Electrical Accessories, Tool Changer &amp; Additional Axis and Accessories.</p> <p>The products will be delivered within the agreed timeline. The order includes standard terms related to quality, delivery schedule, and pricing as mutually agreed by both parties.</p>
3.	Whether order(s)/ contract(s) have been awarded by domestic/ international	Domestic entity
4.	Nature of order(s) / contract(s);	Purchase Order
5.	time period by which the order(s)/contract(s) is to be executed;	Approx. 15 days
6.	Broad consideration or size of the order(s)/ contract(s);	Order Value is about Rs. 19.71/- Crores (excluding all taxes)



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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