

Date: 31-07-2025

To,
BSE Limited,
The Corporate Relationship Dept.,
Floor 25, P J Towers, Dalal Street, Mumbai 400 001.

Scrip Code: 544440

Subject: Disclosure in terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Sir,

In accordance with Regulation 30 and Schedule III Part A of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI LODR Regulations), we are excited to inform that the Company has bagged a Purchase order from Endress and Hauser of Rs. 34,26,035 (Thirty-Four Lakh Twenty-Six Thousand Thirty-Five Only) (Excluding Taxes)

This order includes a complete range of our terminal automation products such as air eliminators, strainer cum air eliminators, prover tanks, master meter trolleys, additive dosing blocks and skids, along with related spares. It adds to our growing supply record in terminal automation systems and reflects the continued use of our products across multiple terminals.

The disclosure as required under Schedule III of the SEBI LODR Regulations read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November, 2024 is attached herewith and marked as Annexure I to this letter.

Thanking you,

Yours faithfully

For CRYOGENIC OGS LIMITED
(Formerly Known as Cryogenic Liquide Private Limited)

RASHMI KAMLESH OTAVANI
Company Secretary & Compliance Officer

ANNEXURE I

Sr. No.	Particulars	Details
a)	Name of the entity awarding the order(s)/contract(s)	Endress and Hauser
b)	Significant terms and conditions of order(s)/contract(s) awarded, in brief	- Supply of Air Eliminator 4" 150#, BST CS 4" X 150#, STAE CS 2" X 150#, ADDITIVE DOSING BLOCK, Master meter skid 4" 150# and spares. - Contractual Delivery Period (CDP): Delivery for the complete material will be 14 weeks from the date of LOI/PO/Manufacturing clearance. - INCOTERM :- EXW-POR (Freight -Extra at actual paid basis which is to be added in the invoice along with supporting documents.)
c)	Whether order(s) / contract(s) have been awarded by domestic/ international entity	Domestic Entity
d)	Nature of order(s)/contract(s)	Purchase Order
e)	Whether domestic or international	Domestic
f)	time period by which the order(s)/contract(s) is to be executed;	14 weeks
g)	Broad commercial consideration or size of the order(s)/contract(s)	INR 34,26,035 /- for the total supply of all terminal automation products. (Excluding Taxes)
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