



**DHABRIYA
GROUP**

DHABRIYA POLYWOOD LIMITED

Regd. Office : B-9D(1), Malviya Industrial Area, JAIPUR-302 017 (Raj.) INDIA
Phone : +91-141-4057171, 4040101-105 | Fax : +91-141-2750814
E-mail : info@polywood.org | Website : www.polywood.org

CIN : L29305RJ1992PLC007003

Ref: BSE/2024-25/85

Date: 13.02.2025

To,
The General Manager
Department of Corporate Service
BSE Limited,
P.J. Towers, Dalal Street, Fort,
Mumbai - 400 001

Scrip Code - 538715

Dear Sir/ Madam

SUB: INTIMATION REGARDING RECEIPT OF ORDER.

Pursuant to Regulation 30 read with Part A (B) of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that Dhabriya Polywood Ltd. ("the Company") has received the work order/LOI from Aditya Birla Group for Supply & Installation of Aluminium Windows & Doors for a total value of ₹ **3.98 Crore** (including GST).

Disclosure as per SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 09, 2015 is enclosed as Annexure-A.

Request you to kindly take the same on record.

Thanking you,

FOR DHABRIYA POLYWOOD LIMITED

**SPARSH JAIN
COMPANY SECRETARY & COMPLIANCE OFFICER
M. NO. A36383**



**DHABRIYA
GROUP**

DHABRIYA POLYWOOD LIMITED

Regd. Office : B-9D(1), Malviya Industrial Area, JAIPUR-302 017 (Raj.) INDIA
Phone : +91-141-4057171, 4040101-105 | Fax : +91-141-2750814
E-mail : info@polywood.org | Website : www.polywood.org
CIN : L29305RJ1992PLC007003

Annexure- A.

Disclosure as per SEBI Circular No. OR/CFD/CMD/4/2015 dated September 09, 2015, is as under

Sr. No	Particulars	Details
a)	Name of the entity awarding the order(s)/contract(s);	Aditya Birla Group
b)	Significant terms and conditions of order(s)/contract(s) awarded in brief;	Supply & Installation of Aluminium Windows & Doors
c)	Whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic
d)	Nature of order(s) / contract(s);	Supply & Installation of Aluminium Windows & Doors
e)	Whether domestic or international;	Domestic
f)	Time period by which the order(s)/contract(s) is to be executed;	The project is scheduled to be completed by 12 months, in various tranches as per the terms of the order.
g)	Broad consideration or size of the order(s)/contract(s);	₹ 3.98 Crore (including GST)
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 No "arm's length".	No