



Date: 23rd October, 2024

BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Script Code: 531281

Dear Sir/Madam,

Sub.: Intimation under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") – Receipt of Order

Pursuant to the compliance with Regulation 30 read with Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (including any statutory modification(s), amendment(s) or re-enactment(s) thereof for the time being in force), we would like to inform that, our company has received an order from Larson & Turbo Limited (Realty Division) and Kalpataru Urbanscape LLP for supply of Imported Natural Marble/sanitary ware.

The details required under SEBI Circular No SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are enclosed as Annexure A and Annexure B respectively.

Kindly take the above on record.

Thanking You
Yours Faithfully

For Marble City India Limited

Saket Digitally signed
by Saket Dalmia
Date: 2024.10.23
19:11:09 +0530
Dalmia

Saket Dalmia
Managing Director

Encl: Annexure A (w.r.t Larson & Turbo Limited (Realty Division))

Annexure B (w.r.t Kalpataru Urbanscape LLP)

Annexure A

Disclosure pursuant to Para B of Part A of Schedule III of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI Circular No SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

Sr. No.	Requirement of Disclosure	Details
A	Name of the entity to which order(s)/contract(s) is awarded	Marble City India Limited
B	Significant terms and conditions of order(s)/contract(s) awarded, in brief	<ol style="list-style-type: none"> 1. TERMS OF PAYMENT: Payment shall be made within Thirty (30) Days from the date of acceptance of Bill/Invoice. 2. DELIVERY SCHEDULE: Delivery of Materials at site shall be as per the planned schedule and as agreed by EIC 3. REPLACEMENT OF DAMAGED MATERIAL DURING TRANSIT: It is the responsibility of the vendor to deliver the goods in proper conditions and quality to the delivery address as specified. Vendor shall take entire responsibility of Delivery of Material at designated place at Project Site and incase of any damages that may occur during Transit, vendor shall compensate all damages immediately via Credit Note within 15 working days or replacement of the same. Such damage of material noticed / observed at the time of unloading shall be communicated to the vendor by EIC in writing within Seven (7) working days from the date of delivery at site. Any such damaged material/s shall be replaced by the vendor at no extra cost to owner within Fifteen (15) working days from the date of intimation by EIC in writing. The above clause shall hold valid irrespective of whether vendor has submitted the copy of transit insurance along with the bill.

C	whether order(s) / contract(s) is awarded to domestic/ international entity	Domestic
D	Nature of order(s) / contract(s);	Supply of natural imported marble and sanitary ware
E	Whether domestic or international	Domestic
F	Time period by which the order(s)/contract(s) is to be executed	31 st March, 2025
G	Broad consideration or size of the order(s)/contract(s);	INR 15 Crores
H	Whether the promoter/ promoter group/group companies have any interest in that entity to whom the order(s)/contract(s) is awarded? If Yes, nature of interest and details thereof	No
I	Whether the transaction would fall within related party transactions? If yes, whether the same is done at "arm's length";	No

Annexure B

Disclosure pursuant to Para B of Part A of Schedule III of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI Circular No SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

Sr. No.	Requirement of Disclosure	Details
A	Name of the entity to which order(s)/contract(s) is awarded	Marble City India Limited
B	Significant terms and conditions of order(s)/contract(s) awarded, in brief	<ol style="list-style-type: none"> 1. TERMS OF PAYMENT: Payment shall be made within Forty-Five Days (45) Days from the date of acceptance of Bill/Invoice. 2. DELIVERY SCHEDULE: Delivery of Materials at site shall be as per the planned schedule. 3. REPLACEMENT OF DAMAGED MATERIAL DURING TRANSIT: The Buyer shall have the right to withhold payment for the goods/material which is not found to be in conformity with the Buyer's specifications, irrespective of the fact that the title therein has passed on to the Buyer. The rejected Goods shall be replaced or its price refunded to Buyer within fifteen (15) days from the date of receipt by the Seller of the Buyers intimation of rejection.
C	whether order(s) / contract(s) is awarded to domestic/ international entity	Domestic
D	Nature of order(s) / contract(s);	Supply of natural imported marble and sanitary ware
E	Whether domestic or international	Domestic
F	Time period by which the order(s)/contract(s) is to be executed	31 st March, 2025
G	Broad consideration or size of the order(s)/contract(s);	INR 15 Crores
H	Whether the promoter/ promoter group/group companies have any interest in that entity to whom the order(s)/contract(s) is awarded? If	No

	Yes, nature of interest and details thereof	
I	Whether the transaction would fall within related party transactions? If yes, whether the same is done at "arm's length";	No

Saket Dalmia

Digitally signed
by Saket Dalmia
Date: 2024.10.23
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