

Date: 19/02/2025

To,

The Manager,
Corporate Relationship Department,
BSE Limited,
P. J. Towers, Dalal Street,
Mumbai - 400001

Dear Ma'am/Sir,

Sub: Disclosure of information pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015: Receipt of New Purchase Order
Ref: Scrip Code: 544349; ISIN: INE0DZD01015

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, we are happy to announced that the Company secured new Purchase order to provide material of MS Pipe and internal Lining. The aggregate value of the work order is Rs. 5,70,99,315/- (Rupees Five Crore Seventy lacs ninety nine thousand three hundred fifteen Only) inclusive of all taxes.

Details as required under SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, is enclosed herewith as Annexure A.

You are requested to kindly take the above information on record

Regards,

For H.M. ELECTRO MECH LIMITED

**DIPAK
PADMAKAN
T PANDYA**

Digitaly signed by DIPAK PADMAKAN T PANDYA
DN: cn=DIPAK PADMAKAN T PANDYA, o=H.M. ELECTRO MECH LIMITED, ou=Personel, email=padmakantpandya@hmelectromech.com, c=IN
Reason: I did this with my own key.
The reason for this is that I am not a member of the group.
Date: 2025.02.19 16:13:01 +05'30'

Dipak Pandya
Managing Director

Annexure-A

The details as required under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is as under:

| Sr No. | Particulars | Details |
|--------|---|---|
| 1. | Name of the entity awarding the order(s)/contract(s) | From Existing Customer. |
| 2. | Significant terms and conditions of order(s)/contract(s) awarded, in brief | Provide material of MS Pipes and internal Linings |
| 3. | Whether order(s) / contract(s) is awarded to domestic/ international entity | Domestic |
| 4. | Nature of order(s) / contract(s); | One time |
| 5. | whether domestic or international | Domestic |
| 6. | time period by which the order(s)/contract(s) is to be executed | Material has to delivered before 31 st March 2025. |
| 7. | broad consideration or size of the order(s)/contract(s) | The aggregate value of the Purchase order is Rs. 5,70,99,315/- (Rupees Five Crore Seventy lacs ninety nine thousand three hundred fifteen Only) inclusive of all taxes. |
| 8. | 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 |
| 9. | Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length" | No |

**DIPAK
PADMAKA
NT PANDYA**

Digitally signed by DIPAK PADMAKANT PANDYA
DN: c=IN, postalCode=380007, st=GUJARAT,
street=AhMEDABAD, s=AHMEDABAD,
o=H.M. ELECTRO MECH LIMITED,
serialNumber=4636156501954533031a4d5d728
d44803aef13d5a074137ca90915268017,
ppcrogram=0a155c421914810918a47081de2
e09,
2.5.4.20=79e0102c14c5d1b15c515614103a4
14132b242902e86c1591083e99d07,
email=DIPAK@HMELECTROMECH.COM,
cn=DIPAK PADMAKANT PANDYA
Date: 2023.02.19 16:14:52 +05'30'