

Date: 19/02/2025

To,

The Manager,
Corporate Relationship Department,
BSE Limited,
P. J. Towers, Dalal Street,
Mumbai - 400 001

Dear Sir,

Sub: Disclosure of information pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015: Receipt of New Work 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 work order Execution of Elecated Service Reservoir at Telav HW and Nana Viramgam along with material. The aggregate value of the work order is Rs.13,85,41,182/- (Rupees Thirteen Crore Eighty Five lacs Forty One thousand One hundred Eighty Two 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, email=dipak@hmelectromech.com, c=IN
c=IN, o=H.M. ELECTRO MECH LIMITED, email=dipak@hmelectromech.com, cn=DIPAK PADMAKAN T PANDYA
Date: 2025.02.19 16:09:26 +0530

Dipak Pandya
Managing Director
DIN: 02188199

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	Execution of Elecated Service Reservoir at Telav HW and Nana Viramgam along with material.
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	Within 12 months from 18.02.2025.
7.	broad consideration or size of the order(s)/contract(s)	The aggregate value of the work order is Rs.13,85,41,182/- (Rupees Thirteen Crore Eighty Five lacs Forty One thousand One hundred Eighty Two 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

Digital signed by DIPAKPROMWANT PANDYA
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