



August 21, 2023

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

**Scrip Code: 543920**

Dear Sir/Madam,

**Sub: Receipt of Purchase Order: Intimation under Regulation 30 of SEBI  
(Listing Obligations and Disclosure Requirements) Regulations, 2015.**

In terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform you that M/s CFF Fluid Control Limited has received the contract for procurement of Spares of P75 Project totaling to approx. Rs. 1.93 Crores (including tax).

Further the details as required under the Listing Regulations read with SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 9, 2015 is enclosed as Annexure - A

Kindly take the above information on record and acknowledge the receipt.

You are requested to disseminate the above information on your respective websites.

Thanking You,

**FOR CFF FLUID CONTROL LIMITED**

**HITESH  
BIRLA**

**HITESH BIRLA  
CFO**

Digitally signed by  
HITESH BIRLA  
Date: 2023.08.21  
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**CFF Fluid Control Limited**

503, Delphi, A wing Orchard Avenue, Hiranandani Business Park, Powai, Mumbai 400 076, India, MH

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CIN U28990MH2012PLC227023

www.cffdefensys.com

**Annexure - A**

**Disclosure of Information pursuant to Regulation 30 of the SEBI Listing Regulations read with SEBI circular No. CIR/CFO/CMD/4/2015 dated September 9, 2015: SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023.**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Descriptions</b>
1	Name of the entity awarding the order(s)/contract(s)	Controller Procurement, Material Organisation (Mumbai), Department of Military Affairs
2	Significant terms and conditions of order(s)/contract(s) awarded in brief	Procurement of Spares of P 75 Project
3	Whether order(s)/contract(s) have been awarded by domestic / international entity	Domestic
4	Nature of order(s)/contract(s)	Supply of Spares of P 75 Project
5	Whether Domestic or International	Domestic
6	Time Period by which the order(s)/contract(s) is to be executed	Delivery by February 2024.
7	Broad consideration or size of the order(s)/contract(s)	Value of Order is INR 1.93 Crore (Including Tax)
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

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