

Ref. No.: DNIL/L&S/2024/S-17C/65

July 02, 2024

**The Manager, Listing Dept.
National Stock Exchange of India Ltd.
Exchange Plaza, 5th floor,
Plot No. C/1, G Block
Bandra-Kurla Complex
Bandra (E), Mumbai 400051
Stock Code: DENORA EQ**

**The Manager, Listing Dept.
BSE Limited
Floor 25, Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai 400 001
Scrip Code: 590031**

Attn.: The Manager, Listing Dept.

Dear Sir/Madam,

Subject: Intimation of receipt of Orders/Contracts under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to the provisions of Regulation 30 read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we wish to inform you that the Company has received an order / contract from Nuclear Power Corporation of India Limited, for refurbishment of 4 Nos. Seawater Electrochlorination systems.

The details as required under Listing Regulations read with SEBI Circular no. SEBI/HO/CFD/CFD-PoD-/P/CIR/2023/123 dated July 13, 2023, are enclosed as Annexure – A.

This is for your information and records.

Thanking You,

Yours faithfully,
For **De Nora India Limited**

 **Vinay Chopra
Managing Director
(DIN: 06543610)**

Annexure - A
Details required under the Listing Regulations read with SEBI Circular No.
SEBIIHO/CFD/CFD-PoD-1/P/CIRI20231123 dated 13 July 2023

Sl. No.	Particulars	Details
1.	Name of the entity awarding the order/contract	Nuclear Power Corporation of India Limited, Mumbai.
2.	Significant terms and conditions of the order/contract awarded in brief	<ul style="list-style-type: none"> Supply of 12 pieces De Nora make fully assembled Seaclor Electrolysers, 4 pieces CS Fabricated Skid Complete with FRP/GRS Junction Box. Dismantling, installation and commissioning of 4 set of Electrolysers and skids supplied.
3.	Whether the order/contract has been awarded by domestic/international entity	Domestic Entity
4.	Nature of order/contract	Refurbishment of existing 4 Nos. Seawater Electrochlorination systems
5.	Whether domestic or international	Domestic
6.	Time period by which the order/contract is to be executed	Supply to be completed within 24 months from the date of PO
7.	Broad consideration or size of the order/contract	Total Order Value (Inclusive of all Duties and Taxes): INR 38,71,58,000/-
8.	Whether the promoter/promoter group/group companies have any interest in the entity that awarded the order/contract? If yes, nature of interest and details thereof	No
9.	Whether the order/contract would fall within related party transactions? If yes, whether the same is done at arm's length	No

