

**Date:- February 11, 2026**

To,  
Compliance Department,  
Bombay Stock Exchange  
**Mumbai**

**Symbol: INDOSMC ISIN: INE0WKY01013**

**Dear Sir/Madam,**

**Sub: Intimation Of receipt of Purchase Order to supply worth Rs. 4077.40 Lacs vide PO No. 05/2025-26 dated 10<sup>th</sup> February 2026**

**Ref: Intimation under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015**

**In terms of Regulation of 30 of SEBI (Listing Obligation and Disclosure Requirements Regulations 2015, We are glad to inform you that INDO SMC Limited has received intimation of receipt of Purchase Order worth Rs. 4077.40 Lacs for supply of HT Air Insulated Bus Duct for 650 AM under Ground System received from M/s. Shree Balaji Com LLP.**

**HT Air Insulated Bus Ducts rated for 650A in underground systems are specialized electrical power distribution components used for high-tension (HT) power transmission. They provide efficient, reliable alternatives to cables in demanding environments.**

Further, this Purchase order received from our Valued Customer M/s. **Shree Balaji Com LLP** signifies our strong execution capabilities, our continued and long term proven track record and relationship with our customers for supplying (quantity 5,800 Sq. Mtrs) of **HT Air Insulated Bus Duct for 650 AM under Ground System** and the same to be supplied in next twelve (12) Weeks respectively and therefore this intimation is done.

**We request you to take the above information on your records.**

**For INDO SMC Limited**

**Avani Patel**  
**Company Secretary & Compliance Officer**  
**Membership No: A66815**

**Details under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

| <b><u>S.No</u></b> | <b><u>Particulars</u></b>                                                                                                                                                    | <b><u>Details</u></b>                                                                                                                                                                                                                             |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b><u>1.</u></b>   | Name of the entity awarding the order(s)/Contract(s);                                                                                                                        | <b>Shree Balaji Com LLP</b><br>B - 401, JAGMAGIA CENTRE CHS LTD NAHAR NAGAR, MAMLATDAR WADI EX RD PLOT NO-4 NR MITTAL COLLEGE MALAD WEST MUMBAI, Maharashtra                                                                                      |
| <b><u>2.</u></b>   | Significant terms and conditions of order(s)/Contract(s) awarded in brief;                                                                                                   | The Company will supply <b>HT Air Insulated Bus Duct for 650 AM under Ground System</b> (quantity 5,800 Sq. Mtrs) as per PO received from customer vide Letter of Intent no. for Rs. 4077.40 Lacs (excluding Tax) to be supplied within 12 weeks. |
| <b><u>3.</u></b>   | Whether order(s)/ Contract(s) have been awarded by domestic/international entity;                                                                                            | Domestic Entity                                                                                                                                                                                                                                   |
| <b><u>4.</u></b>   | Nature of Order(s)/ Contract(s);                                                                                                                                             | Commercial Order                                                                                                                                                                                                                                  |
| <b><u>5.</u></b>   | Whether domestic or international                                                                                                                                            | Domestic                                                                                                                                                                                                                                          |
| <b><u>6.</u></b>   | Time period by which the order(S)/Contract(s) is to be executed;                                                                                                             | Twelve (12) weeks as per PO Terms.                                                                                                                                                                                                                |
| <b><u>7.</u></b>   | Broad Consideration or size of the order(s)/contract(s)                                                                                                                      | The order size worth Rs. 4077.40 Lacs                                                                                                                                                                                                             |
| <b><u>8.</u></b>   | 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                                                                                                                                                                                                                                                |
| <b><u>9.</u></b>   | Whether the order(s)/Contract(s) would fall within related party transactions? If yes, whether the same is done at 'arm's length'                                            | No                                                                                                                                                                                                                                                |