



## KRANTI INDUSTRIES LIMITED

Date: April 17, 2025

To,  
The Manager,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai – 400001

Scrip Code: 542459  
Scrip Symbol: KRANTI

**Subject: Intimation under Regulation 30 of the SEBI (LODR) Regulations, 2015.**

Respected Sir/Madam,

Pursuant to Regulation 30 and other applicable regulations of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and the relevant amendment thereto from time to time, we would like to inform that the Company has received New Export Purchase Order from our customer CNH Industrial, Italia S.P.A. for manufacturing and supply of tooling for Planetary Carrier, Steering Knuckles and Differential Support Carrier.

Further to above, the details as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023 and SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 are enclosed herewith as an **Annexure 1**.

You are requested to take the same on your record.

For and on Behalf of the  
**KRANTI INDUSTRIES LIMITED**

**SHRADDHA NANDKUMAR PHULE**  
(Company Secretary & Compliance Officer)  
Membership No.: A67126



## KRANTI INDUSTRIES LIMITED

Annexure-1		
Sl. No.	Particulars	Details
a.	Name of the entity awarding the order(s)/contract(s);	CNH Industrial, Italia S.P.A
b.	Whether order(s) / contract(s) have been awarded by domestic/ international entity	By International entity
c.	Significant terms and conditions of order(s)/contract(s) awarded in brief;	The Company has received a New Export Purchase Order from our customer CNH Industrial, Italia S.P.A. for manufacturing and supply of tooling for Planetary Carrier, Steering Knuckles and Differential Support Carrier having value of approx. INR ₹89,41,000/- (Rupees Eighty-Nine Lakhs Forty-One Thousand only).
d.	time period by which the order(s)/contract(s) is to be executed;	As per the Purchase Order
d.	Nature of order(s) / contract(s);	Purchase order for manufacturing and supply of tooling for Planetary Carrier, Steering Knuckles and Differential Support Carrier.
e.	broad consideration or size of the order(s)/contract(s);	INR ₹89,41,000/- (Rupees Eighty-Nine Lakhs Forty-One Thousand only).
f.	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
g.	whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length".	No