

Date: November 28, 2025

To,
The Manager – Listing Compliance
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001

Scrip Code: 542459
Scrip Symbol: KRANTI

Subject: Intimation under Regulation 30 of SEBI (LODR) Regulations, 2015 – Receipt of Purchase Orders from Defence Sector

Respected Sir/Madam,

Pursuant to Regulation 30 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you that Kranti Industries Limited has received **12 Purchase Orders** from a new customer, **Armoured Vehicles Nigam Limited – Machine Tool Prototype Factory (AVNL-MTPF)**, a Defence Public Sector Undertaking (DPSU) under the Ministry of Defence. These orders collectively mark the **Company's first entry into the Defence manufacturing segment** and represent a significant strategic milestone in our diversification roadmap.

This development marks Kranti's maiden entry into the Defence and Public Sector Unit ecosystem, strengthening long-term opportunities in high-value, critical precision engineering segments. The orders reflect the confidence of Defence sector entities in the Company's technical capabilities and quality systems, further supporting our diversification into high-margin precision engineering applications. The Company will comply with all applicable regulatory requirements in this regard.

The details as required under the SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 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

SAMPADA SHEKHAR BARSWADE
Company Secretary and Compliance Officer

Annexure-1

Sr. No.	Particulars	Details
a.	Name of the entity awarding the order(s)/contract(s);	Armoured Vehicles Nigam Limited – Machine Tool Prototype Factory (AVNL – MTPF)
b.	Whether order(s) / contract(s) have been awarded by domestic/ international entity	By Domestic entity
c.	Significant terms and conditions of order(s)/contract(s) awarded in brief;	The Company has received 12 Purchase Orders from a new customer Armoured Vehicles Nigam Limited – Machine Tool Prototype Factory (AVNL – MTPF) for Machining of precision components for Defence applications having value of approx. ₹47,00,000/- (Rupees Forty-Seven Lakhs only).
d.	time period by which the order(s)/contract(s) is to be executed;	On or before 3(Three) months
d.	Nature of order(s) / contract(s);	Machining of precision components for Defence applications
e.	broad consideration or size of the order(s)/contract(s);	Approx ₹47,00,000/- (Rupees Forty-Seven Lakhs 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