November 17, 2026

To
The Listing Department,
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block-G,
Bandra Kurla Complex,
Bandra (E), Mumbai-400051

Scrip Code – INNOMET

Sub.: Intimation of Receipt of Purchase Order.

Ref.: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we wish to inform that Innomet Advanced Materials Limited has received a Purchase Order bearing No. P.O/IAPL/2026-27/16.11, dated November 16, 2026, from Enar Weld Braze Pvt. Ltd., an Indian entity, on November 16, 2026, at 18:05 IST.

The total consideration towards the said Purchase Order, being the Product Value excluding Packing Charges and GST, amounts to ₹91,41,300 (Rupees Ninety One Lakh Forty One Thousand Three Hundred Only). The details required under Regulation 30 of the Listing Regulations, read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, are enclosed herewith as **Annexure A**.

Please take the same on your records.

Yours faithfully,

Thanking you,

For Innomet Advanced Materials Limited

SARITHA DEVI CHILAKAPATI
Digitally signed by SARITHA DEVI CHILAKAPATI
Date: 2026.11.17 12:45:53 +05'30'

Saritha Devi Chilakapati
Whole-Time Director & CFO
DIN: 08432017

Innomet Advanced Materials Ltd.
CIN: L27101TG2019PLC132262
B-31, BHEL Ancillary Industrial Estate, Ramachandrapuram, Hyderabad - 502 032, Telangana, India.
P: +91 40 2302 1726 | **M:** +91 9281866930 | **F:** +91 40 2302 4647 | **E:** cs@innomet.net
GST No : 36AAFCI2535J1ZJ,

ANNEXURE – A

Disclosure of Information pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master Circular No.HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026:

GENERAL INFORMATION ABOUT COMPANY

NSE Symbol*	INNOMET
Name of the Company*	INNOMET ADVANCED MATERIALS LIMITED
BSE Scrip Code	000000
MSEI Symbol*	NOTLISTED
ISIN*	INE0S1D01010
Type of Event as per Para B of Part A of Schedule III of SEBI LODR	Awarding, Bagging/Receiving, Amendment or termination of orders/contracts (Sub-para 4-Para B)
Sub-Type of Event as per Para B of Part A of Schedule III of SEBI LODR	Bagging/Receiving of orders~~/contracts~~
Type of Announcement*	New
Whether Event/Information disclosed is an Outcome of the Board Meeting*	No
Date of Board Meeting	
Start time of the meeting	
End time of the meeting	
Date of occurrence of event/information	November 16, 2026
Time of occurrence of event/information	18.05 IST
Date of latest announcement	
Remarks (website dissemination)	
Remarks for Exchange (not for Website Dissemination)	
Date of Report	November 17, 2026

Bagging/Receiving of Order(s) or Contract (s) (Sub-Para 4 – Part B)

Name of the entity awarding the order(s)/contract(s)*	ENAR WELD BRAZE PVT. LTD
Whether the order(s)/contract(s) is ordinary course of business? *	Yes
Whether order(s)/contract(s) is awarded by domestic/international entity?*	Domestic
If Yes, provide ISIN of the listed counterparty/entity	Not Applicable – Counterparty is not a listed entity
Whether the counterparty/entity is Indian listed entity?	No
If Yes, provide NSE Symbol of the listed counterparty/entity	NA
If Yes, provide BSE Scrip Code of the listed counterparty/entity	NA
If No, provide LEI/CIN/Registration number	U29299DL1996PTC077679
If No, whether the counterparty/entity belongs to group company(ies) of any Indian listed entity	No
Number of Indian listed entity of the counterparty/entity group	NA
Country in which counterparty/entity exists*	India
Date of bagging/receiving of order(s)/contract(s)	November 16, 2026
Value of the order(s)/contract(s) (Amount in Rupees (in actual))*	a) Product Value (excluding Packing Charges and GST): ₹91,41,300.00 (Rupees Ninety One Lakh Forty One Thousand Three Hundred Only). b) Total Taxable Value (including Packing Charges): ₹91,62,300.00 (Rupees Ninety-One Lakh Sixty-Two Thousand Three Hundred Only). c) Total GST @ 18%: ₹16,49,214.00 (Rupees Sixteen Lakh Forty-Nine Thousand Two Hundred and Fourteen Only). d) Total Order/Contract Value (including Packing Charges and GST): ₹1,08,11,514.00 (Rupees One Crore Eight Lakh Eleven

	Thousand Five Hundred and Fourteen Only).
Significant terms and conditions of order(s)/contract(s) awarded, in brief;*	The order is for supply of IPCR Grade Copper Powder, as per the specifications, quantities, prices, delivery schedule and other terms and conditions specified in the Purchase Order.
Nature of order(s)/contract(s)*	Purchase Order
Time period by which the order(s)/contract(s) is to be executed	The delivery of the order is required to be made in accordance with the delivery schedule specified in the Purchase Order.
Broad consideration for the order(s)/contract(s)*	Total Order/Contract Value (including Packing Charges and GST): ₹1,08,11,514.00 (Rupees One Crore Eight Lakh Eleven Thousand Five Hundred and Fourteen Only).
Whether the promoter/promoter group/group companies have any interest in that entity to whom the order(s)/contract(s) is awarded?*	No
If Yes, nature of interest and details thereof	
Whether the same would fall within related party transactions?*	No
If Yes, whether approval of Audit/Board/Shareholder Resolution is passed/proposed for approval of related party transactions?	
Date of Audit/Board Meeting/Shareholder Resolution for approval of above transaction	
If Yes, whether the same is done at "arm's length"?	
Whether approval of Audit/Board/Shareholder Resolution is passed/proposed for approval of transaction not at Arm's length?	

For Innomet Advanced Materials Limited

SARITHA DEVI CHILAKAPATI

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Date: 2026.11.17 12:46:32 +05'30'

Saritha Devi Chilakapati
Whole-Time Director & CFO
DIN: 08432017