November 26, 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, we wish to inform that Innomet Advanced Materials Limited has received a Purchase Order bearing No.: 3010369994 dated November 26, 2026, FEDERAL-MOGUL GOETZE (INDIA) LTD, an Indian entity, on November 26, 2026, at 11:52 IST.

The total order value, inclusive of GST, is ₹94,93,713.60 (Rupees Ninety-Four Lakh Ninety-Three Thousand Seven Hundred and Thirteen and Sixty Paise Only). The details required under 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, 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: 2026.11.26 15:09:28 +05'30'

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

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	Not Listed
MSEI Symbol*	Not Listed
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 26, 2026
Time of occurrence of event/information	11:52 IST
Date of latest announcement	
Remarks (website dissemination)	
Remarks for Exchange (not for Website Dissemination)	
Date of Report	November 26, 2026

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

Name of the entity awarding the order(s)/contract(s)*	FEDERAL-MOGUL GOETZE (INDIA) 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	INE529A01010
Whether the counterparty/entity is Indian listed entity?	Yes
If Yes, provide NSE Symbol of the listed counterparty/entity	FMGOETZE
If Yes, provide BSE Scrip Code of the listed counterparty/entity	505744
If No, provide LEI/CIN/Registration number	
If No, whether the counterparty/entity belongs to group company(ies) of any Indian listed entity	
Number of Indian listed entity of the counterparty/entity group	
Country in which counterparty/entity exists*	India
Date of bagging/receiving of order(s)/contract(s)	November 26, 2026
Value of the order(s)/contract(s) (Amount in Rupees (in actual))*	a) Basic Order Value: ₹80,45,520.00 (Rupees Eighty Lakh Forty-Five Thousand Five Hundred and Twenty Only) b) GST: ₹14,48,193.60 (Rupees Fourteen Lakh Forty-Eight Thousand One Hundred and Ninety-Three and Sixty Paise Only) c) Total Order Value (Including GST): ₹94,93,713.60 (Rupees Ninety-Four Lakh Ninety-Three Thousand Seven Hundred and Thirteen and Sixty Paise Only)
Significant terms and conditions of order(s)/contract(s) awarded, in brief;*	COPPER - INFILTRANT IPL96
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 Value (Including GST): ₹94,93,713.60 (Rupees Ninety-Four Lakh Ninety-Three Thousand Seven Hundred and Thirteen and Sixty Paise 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
Digitally signed by SARITHA DEVI CHILAKAPATI
Date: 2026.11.26 15:10:07 +05'30'

Saritha Devi Chilakapati
Whole-Time Director & CFO
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