

Date: January 10, 2026

To,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001

Dear Sir/Ma'am,

Sub: Update under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Purchase Order

Ref: Poojawestern Metaliks Ltd (Security Code/Security Id: 540727/ POOJA)

In terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are delighted to announce that our Wholly Owned Subsidiary Company – Sierra Metal Industries Private Limited has received a purchase order worth USD 1,03,603.57 (approximately INR Rs 9.37 million) dated January 08, 2026 from B&K LLC (Mueller Comercial De Mexico), while the same purchase order was accepted on January 09, 2026 for supply of Brass Sanitary Parts.

We are pleased to confirm the receipt of this overseas purchase order, which is expected to strengthen our customer base and contribute positively to the Company's profitability. We believe this development marks a significant step forward for our business and are committed to execute the project efficiently.

Further Details with respect to said order as required under regulation 30 of listing regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, SEBI Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 is enclosed as Annexure A.

You are requested to kindly note the same.

Thanking you,

For, Poojawestern Metaliks Limited

**Sunil Devram Panchmatiya
Chairman & Managing Director
DIN:02080742**

Place: Jamnagar

Annexure A

Further Details with respect to said order as required under regulation 30 of listing regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, SEBI Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 are attached herewith:

Details of Order are as follows: -

Sr. No.	Particulars	Details
1.	Name of the entity awarding the order(s)/contract(s);	B&K LLC (Mueller Comercial De Mexico)
2.	whether order(s) / contract(s) is awarded to domestic/ international entity	International
3.	Nature of Contract, Significant terms & Conditions of order, Broad considerations & Size of Order	The Company has received a purchase order worth USD 103603.57 (approximately INR Rs. 9.37 million) from B&K LLC (Mueller Comercial De Mexico), for supply of Brass Sanitary Parts. Payment Terms- The payment will be executed within 75 days from the issuance of bill of lading.
4.	Time period by which the order(s)/contract(s) is to be executed;	The order shall be shipped latest by April 23, 2026
5.	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
6.	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length"	No