

**Date:** January 31, 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 Company has received a purchase order worth USD 61,215.35 (approximately INR 5.62 million) dated January 27, 2026 from Puteus GmbH for supplying to TV Logistic & Service GmbH & Co KG. The order pertains to supply of Brass Sanitary Parts, and was received, via E-mail dated January 30, 2026.

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, the details as required under Regulation 30 of SEBI (LODR) Regulation, 2015 read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 (as amended) 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**

*The details as required under Regulation 30 of SEBI (LODR) Regulation, 2015 read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 (as amended)*

Details of Order are as follows: -

Sr. No.	Particulars	Details
1.	Name of the entity awarding the order(s)/contract(s);	Puteus GmbH (TV Logistic & Service GmbH & Co KG)
2.	whether order(s) / contract(s) is awarded by 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 61,215.35 (approximately INR 5.62 million) dated January 27, 2026 from Puteus GmbH for supplying to TV Logistic & Service GmbH & Co KG. The order pertains to supply of Brass Sanitary Parts, and was received, via E-mail dated January 30, 2026.  <b>Payment Terms-</b> The payment will be executed within 30 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 March 14, 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