

# Chiraharit Limited

(Formerly known as Chiraharit Private Limited)

Malaxmi Courtyard, Survey No. 157, Khajaguda Village, Chitrapuri Colony

Post, Hyderabad – 500104. Tel: 040-2988 8774, Mob: 77994 97774,

Email: info@chiraharit.com, Web: www.chiraharit.com

CIN: L29100TG2006PLC050818



Date: 29<sup>th</sup> January 2026

To

**The Manager**

**Department of Corporate Services**

**BSE Limited**

25<sup>th</sup> Floor, P.J. Towers

Dalal Street, Mumbai – 400 001

Maharashtra, India

Respected Sir/Madam,

**Sub:** Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

**Ref:** Scrip Code: 544561

Pursuant to Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 ("LODR Regulations"), we wish to inform you that Chiraharit Limited ('the Company') has received a Purchase Order from Greenko AP01 IREP Private Limited for rendering supply and rendering of services in relation to Module Cleaning System.

The details regarding the aforesaid Purchase Order as required pursuant to the LODR Regulations read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 are set out in *Annexure - I* to this letter.

Kindly take the above information on record.

Thanking you

Yours faithfully,

For **CHIRAHARIT LIMITED**

**PAVANKUMAR BANG**

**Managing Director and CEO**

DIN: 03614791

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## Annexure-I

S.No.	Particulars of Disclosure	Disclosure
1.	Name of the Entity awarding the Contract/Order	Greenko AP01 IREP Private Limited
2.	Significant terms and conditions of order(s)/contract(s) awarded, in brief	Supply of Pipe & Fittings as per BOQ
3.	Whether order(s)/contract(s) have been awarded by domestic/international entity	Domestic
4.	Nature of order(s)/contract(s)	Supply and Services for Module Cleaning System
5.	Whether domestic or international	Domestic
6.	Time period by which the order(s)/contract(s) is to be executed	Within 7 - 10 days from receipt of the order and advance payment
7.	Broad consideration or size of the order(s)/contract(s)	Rs.36,83,790/- (Rupees Thirty-Six Lakh Eighty-Three Thousand Seven Hundred and Ninety Only)
8.	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
9.	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length	No