

Regd. Off. : 9, D.D.A. Market, Katwaria Sarai, Opposite Qutab Hotel, New Delhi-110016
Works : 57/1, Site-IV, Industrial Area, Sahibabad-201 010, Distt. Ghaziabad (U.P.) Ph.: 0120 - 4167628 / 4167630
Website : www.cranexltd.com **Email :** cranex1@yahoo.com, info@cranexltd.com

Dated: 10th February, 2026

To,
The Secretary
Corporate Relationship Department
BSE Limited
PhirozeJeejeebhoy Towers,
Dalal Street, Mumbai-400 001

Ref. Scrip Code: 522001
ISIN: INE608B01010

Dear Sir/Madam,

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 as per SEBI circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13-Jul-2023 - for receipt of major orders for supply of various products.

Pursuant to Regulation 30 and other applicable regulations of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and the relevant amendment thereto from time to time, we would like to inform that the Company has received Purchase Orders from our customers for manufacturing and supply of various products with order value amounting to Rs. 2,91,45,239/-.

Further to above, the details as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023 and SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 are enclosed herewith as an **Annexure 1**.

You are requested to take the same on your record.

Thanking you.
Yours faithfully,
For Cranex Limited

Heena Sharma
Company Secretary and Compliance Officer

Encl: as above

Regd. Off. : 9, D. D. A. Market, Katwaria Sarai, Opposite Qutab Hotel, New Delhi-110 016

Works : 57/1, Site-IV, Industrial Area, Sahibabad-201 010, Distt. Ghaziabad (U.P.) **Ph.:** 0120-4333427, 4167628

Fax : 91-120-4167630 **Website :** www.cranexltd.com **Email :** cranex1@yahoo.com, info@cranexltd.com

Annexure 1

a)	Name of the entity awarding the order(s)/contract(s)	M.E.S AGRA	Kotsons Pvt. Ltd.
b)	Significant terms and conditions of order(s)/contract(s) awarded in brief	The Company has received an Order from M.E.S AGRA for renewal/Replacement of EOT Crane having value of approx. INR ₹ 23,99,150 /-. The products will be delivered within the agreed timeline. The order includes standard terms related to quality, delivery schedule, and pricing as mutually agreed by both parties.	The Company has received a Purchase Order from Kotsons Pvt. Ltd. for two nos. of Single Girder 3T EOT Crane having value of approx. INR ₹ 36,59,487/-. The products will be delivered within the agreed timeline. The order includes standard terms related to quality, delivery schedule, and pricing as mutually agreed by both parties.
c)	Whether order(s) / contract(s) have been awarded by domestic/ international entity	Domestic	Domestic
d)	Nature of order(s) / contract(s)	Order for Renewal/Replacement of EOT Crane	Purchase order for two nos. of Single Girder 3T EOT Crane
e)	Whether domestic or international	Domestic	Domestic
f)	Time period by which the order(s)/contract(s) is to be executed	14 th August, 2026	15 th April, 2026
g)	broad consideration or size of the order(s)/contract(s)	Rs. 23,99,150 /-	Rs. 36,59,487/-
h)	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	No
i)	whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length"	No	No

a)	Name of the entity awarding the order(s)/contract(s)	Macawber Beekay Pvt. Ltd.	Sudhir Power Projects Ltd.
b)	Significant terms and conditions of order(s)/contract(s) awarded in brief	The Company has received a Purchase Order from Macawber Beekay Pvt. Ltd. for Thirty Three nos. of Electrical Hoist Capacity 2T,5T and Manual Hoist Capacity 1T having value of approx. INR ₹ 96,76,000 /-. The products will be delivered within the agreed timeline. The order includes standard terms related to quality, delivery schedule, and pricing as mutually agreed by both parties.	The Company has received a Purchase Order from Sudhir Power Projects Ltd. for two nos. of 15/2Ton EOT Crane having value of approx. INR ₹ 1,34,10,602 /-. The products will be delivered within the agreed timeline. The order includes standard terms related to quality, delivery schedule, and pricing as mutually agreed by both parties.
c)	Whether order(s) / contract(s) have been awarded by domestic/ international entity	Domestic	Domestic
d)	Nature of order(s) / contract(s)	Purchase order for Thirty Three nos. of Electrical Hoist Capacity 2T,5T and Manual Hoist Capacity 1T	Purchase order for two nos. of 15/2Ton EOT Crane
e)	Whether domestic or international	Domestic	Domestic
f)	Time period by which the order(s)/contract(s) is to be executed	14 th July, 2026	14 th January, 2027
g)	broad consideration or size of the order(s)/contract(s)	Rs. 96,76,000 /-	Rs. 1,34,10,602 /-
h)	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	No
i)	whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at “arm’s length”	No	No