



07-11-2025

To,  
National Stock Exchange of India Limited  
Exchange Plaza, C/1, Block G,  
Bandra Kurla Complex, Bandra (East),  
Mumbai- 400051.

**Company Symbol: ATMASTCO (EQ),  
ISIN: INE05DH01017**

**Sub: Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Pursuant to Regulation 30 read with Para B of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Company has received a letter of intent (LMB/F88/21001-84999/SD) from L&T – MHI Power Boilers Pvt. Ltd. For the fabrication and supply of Buckstay.

The details with respect to the order, as required under Regulation 30 of the SEBI LODR read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023, are Enclosed along with order copy.

You are requested to take the above information on your record.

Thanking You

**For Atmastco Limited.**

**Subramaniam Swaminathan Iyer  
Managing Director  
DIN 01243936**

Regd. Off. : 157-158, Light Industrial Area, Bhilai - 490 026, Distt. Durg (C.G.)  
Trading : Opp. Karuna Hospital, Nandini Road, Bhilai - 490 011 (C.G.) India  
Unit-1 : 157-158, Light Industrial Area, Bhilai - 490 026, Distt. Durg (C.G.)  
Unit-2 : Village Birebhat, Tehsil Dhamda, Distt. Durg (C.G.) - 491331  
Phone : +91-788-4214677  
E-mail : atmpl@atmastco.com



Quality Assured Company  
ISO 9001:2015, 14001:2015, 45001:2018



# ATMSTCO LTD.

CIN No: L29222CT1994PLC008234

S No.	Particulars	Details
1.	Name of the entity awarding the order(s)/contract(s)	L&T – MHI Power Boilers Pvt. Ltd
2.	significant terms and conditions of order(s)/contract(s) awarded in brief	Fabrication and Supply of Buckstay
3.	whether order(s) / contract(s) have been awarded by domestic/ international entity	Domestic entity
4.	nature of order(s) / contract(s)	One time
5.	whether domestic or international	Domestic
6.	time period by which the order(s)/contract(s) is to be executed	Based on purchase order
7.	broad consideration or size of the order(s)/contract(s)	Rs. 21.27 Cores
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

*\*The value of the contract is approximately Rs. 21.27 Crores, which is not considered material in terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and the Company’s Materiality Policy. The disclosure is being made voluntarily as a measure of good corporate governance.*

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# PURCHASE ORDER



## L&T - MHI POWER BOILERS PRIVATE LIMITED

Larsen and Toubro Limited  
L&T Knowledge City, Gate No: 1  
Ajwa Waghodia Crossing  
390019 Gujarat INDIA  
Telephone : 0265-245 1601 Fax : 0265-245 2224

**PO NO. : LMB/F88/21001-84999/SD**

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PO Date : 05.11.2025  
Contact Person : SURAJIT DEY  
Contact Telephone :  
Contact Email : SURAJIT.DEY@LNTMHIPOWER.COM

<b>To,</b> ATMASTCO LTD Opp. Karuna Hospital, Nandini Road, BHILAI 490011 Chhattisgarh INDIA ATTN: Swaminathan Telephone: 9893135741 Telefax: Email Id : atmastco123@gmail.com <b>VENDOR CODE: 100607</b>	<b>YOUR REFERENCE:</b>  <b>OUR REFERENCE:</b>	<b>PRICING &amp; TAXATION:</b> Please refer details in Annexure I.  <b>PAYMENT TERMS:</b> 3.1) CPBG cum PBG shall be submitted for 3% of Basic order value (excluding taxes) and it will be valid during the period of execution and 12 months from the last date of dispatch with 3 months claim period as per LMB format. CPBG cum PBG shall be submit	<b>CIN NO. : U29119MH2006PTC165102</b> <b>LMB GST NO. : 23AABCL2635C1Z5</b> <b>Vendor GST NO. : 22AADCA2259H1Z2</b>
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Please arrange to provide the goods / services described below strictly as per terms and conditions mentioned in this Purchase Order and its enclosure/s		
GENERAL DESCRIPTION	CURRENCY	TOTAL VALUE (PRICE)
Fabrication and Supply of Buckstay and its attachments A/c Gadarwara Unit # 4  Manufacturing at Atmastco Ltd Engineering Division Unit-2, Vill-Birebhat, Tehsil-Dhamda, Dist-Durg-490024, Chhattisgarh, India	INR	212,700,900.00 Rupees - Twenty One Crore Twenty Seven Lakh Nine Hundred only.
Incoterms : EXW Vendor shop Bhilai		

Please refer to our general conditions and specific conditions of purchase already forwarded/attached.  
**DESPATCH DETAILS:** Materials to be dispatched only after receiving Dispatch Clearance from L&T - MHI POWER BOILERS PRIVATE LIMITED  
**Consignee :** Please refer Anexure II.

**DOCUMENTATION :** Please refer Annexure II.  
**BILLING:** Please refer Annexure II.

<b>Inspection Charges will be borne By :</b> LMB	<b>Transporter Arranged By :</b> LMB	<b>Bank Charges if any :</b> Both parties as applicable
<b>Testing Charges will be borne By :</b> Vendor	<b>Freight Charges will be borne By :</b> LMB	<b>Insurance By :</b> LMB

<b>PROJECT:</b> NTPC Gadarwara Supply Unit#2  Registered Office : L&T House, Ballard Estate, Mumbai : 400 001, INDIA *- Refer Annexure for Details	<b>For L&amp;T - MHI POWER BOILERS PRIVATE LIMITED</b>  <b>DHARMENDRA KUMAR SHRIVASTAVA</b> <b>Chief Executive - L&amp;T MHI Power Boilers Pvt Ltd (LMB)</b>
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To L&T - MHI POWER BOILERS PRIVATE LIMITED  
 We acknowledge receipt of your purchase order No.: L&T - MHI POWER BOILERS PRIVATE LIMITED/21001-84999/SD dated  
 Please return one copy of this purchase order within SEVEN days duly signed & stamped on all pages, as confirmation of unconditional acceptance, to the contact person named above. Non receipt will mean that the PO along with terms and conditions has been accepted unconditionally.

Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

Rubber stamp and Signature of Seller/s  
 Date