



COSMIC CRF LIMITED

CIN NO. L27100WB2021PLC250447

Phone No. +91 33-79647499, E-mail: info@cosmiccrf.com, www.cosmiccrf.com

Ref: CCL/BSE/PR/2026-27/004

Date: 08/09/2026

To,
Listing Department,
BSE Limited
P.J. Towers,
Dalal Street
Mumbai-400001

Scrip Code: 543928

Company Name: Cosmic CRF Limited

Subject: Receipt of Purchase Order by the Company - Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

Pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Company has bagged purchase orders aggregating to **₹563.27 Lakhs** from an Infrastructure and Iron & Steel Industry customer, as detailed below:

Sl.No.	Particulars	Gross Order Value (Inclusive of GST) ₹ in Lakhs	Annexure No.
1.	Order from an infrastructure and Iron & Steel Industry	563.27	A
Total Value		563.27	

The details as required under Listing regulations and SEBI Master Circular bearing reference SEBI/HO/CFD/PoD2/CIR/P/2026/185 dated January 30, 2026 has been mentioned in Annexure A.

We request you to kindly take the above on records and disseminate the above information on your website.

Thanking you,
Yours faithfully
For COSMIC CRF LIMITED



R P Mandal
Chief Financial Officer

Encl. As above



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Annexure-A

Disclosure under Regulation 30 read with Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI LODR) and SEBI Master Circular bearing reference SEBI/HO/CFD/PoD2/CIR/P/2026/185 dated January 30, 2026

Particulars	Description
Name of the entity awarding the order(s)/contract(s)	Infrastructure and Iron & Steel Industry Customer
Significant terms and conditions of order(s)/contract(s) awarded in brief;	As agreed between the parties
Whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic Entity
Nature of order(s) / contract(s);	Product: Fabricated MS Steel Items Quantity: 700 MT
Whether supply of goods in domestic or international territory	Domestic
Time period by which the order(s)/contract(s) is to be executed;	Within 1 month
Broad consideration or size of the order(s)/contract(s);	Gross Value Rs. 563.27 Lakhs (inclusive of GST)
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
Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length"	No

