



**DHABRIYA  
GROUP**

## **DHABRIYA POLYWOOD LIMITED**

Regd. Office : B-9D(1), Malviya Industrial Area, JAIPUR-302 017 (Raj.) INDIA  
Phone : +91-141-4057171, 4040101-105 | Fax : +91-141-2750814  
E-mail : info@polywood.org | Website : www.polywood.org

**CIN : L29305RJ1992PLC007003**

Ref: BSE/2024-25/78

Date: 22.01.2025

To,  
The General Manager  
Department of Corporate Service  
BSE Limited,  
P.J. Towers, Dalal Street, Fort,  
Mumbai - 400 001

**Scrip Code - 538715**

Dear Sir/ Madam

**SUB: INTIMATION REGARDING RECEIPT OF ORDER.**

Pursuant to Regulation 30 read with Part A (B) of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that Dhabriya Polywood Ltd. ("the Company") has received the work order/LOI from DLF Group for Supply & Installation of uPVC/Aluminium Windows & Doors for a total value of ₹ 14.09 Crore (including GST).

Disclosure as per SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 09, 2015 is enclosed as Annexure-A.

Request you to kindly take the same on record.

Thanking you,

**FOR DHABRIYA POLYWOOD LIMITED**

**SPARSH JAIN  
COMPANY SECRETARY & COMPLIANCE OFFICER  
M. NO. A36383**



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### **Annexure- A.**

Disclosure as per SEBI Circular No. OR/CFD/CMD/4/2015 dated September 09, 2015, is as under

<b>Sr. No</b>	<b>Particulars</b>	<b>Details</b>	
a)	Name of the entity awarding the order(s)/contract(s);	DLF Group	DLF Group
b)	Significant terms and conditions of order(s)/contract(s) awarded in brief;	Supply & Installation of uPVC Windows & Doors	Supply & Installation of Aluminium Windows & Doors
c)	Whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic	Domestic
d)	Nature of order(s) / contract(s);	Supply & Installation of uPVC Windows & Doors	Supply & Installation of Aluminium Windows & Doors
e)	Whether domestic or international;	Domestic	Domestic
f)	Time period by which the order(s)/contract(s) is to be executed;	The project is scheduled to be completed by 12 months, in various tranches as per the terms of the order.	The project is scheduled to be completed by 24 months, in various tranches as per the terms of the order.
g)	Broad consideration or size of the order(s)/contract(s);	₹ 2.36 Crore (including GST)	₹ 11.73 Crore (including GST)
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 No "arm's length".	No	No