

DARJEELING ROPEWAY COMPANY LIMITED

CIN: L45202MH1936PLC294011

Address: 104, Floor-1, Shreeji Darshan, Tata Road No. 2, Roxy
Cinema Opera House, Girgaon, Mumbai – 400 004

Email ID: darjeelingropeway@gmail.com

Date: 9th September, 2025

To,
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Steet,
Mumbai – 400 001

Dear Sir / Ma'am,

Subject: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Purchase order from M/s. HDL Foods India Private Limited

Ref: Security Id: DARJEELING/ Code: 539770

Pursuant to Regulations 30 read with Schedule III of the Securities Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations 2015, we would like to inform you that M/s. Darjeeling Ropeway Company Limited ("The Company") has received Purchase order from M/s. HDL Foods India Private Limited.

*The details required under Regulation 30 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023 is enclosed herewith as **Annexure - A**.*

Kindly take the same on your record and oblige us.

Thanking You

Yours faithfully,

For, Darjeeling Ropeway Company Limited

Ashok Dilipkumar Jain
Managing Director
DIN: 03013476

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Annexure – A

Details required under Regulation 30 of 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 are provided below:

Details of Purchase order received form M/s. HDL Foods India Private Limited

Sr. No.	Particulars	Details
1	Name(s) of parties with whom order is received	M/s. HDL Foods India Private Limited
2	Significant terms and conditions of order(s)/contract(s) awarded in brief	This Order is for Supply of goods as below: 1. Moong (Whole) – 1,00,000 KG 2. Math – 1,00,000 KG 3. Mausami Chana – 1,00,000 KG
3	Whether order(s) / contract(s) have been awarded by domestic/ international entity	Domestic Entity
4	Nature of order(s) / contract(s)	This Order is for Supply of goods as below: 1. Moong (Whole) – 1,00,000 KG 2. Math – 1,00,000 KG 3. Mausami Chana – 1,00,000 KG The amount of order is Rs. 1,00,00,000/-
5	Whether domestic or international	Domestic Order
6	Time period by which the order(s)/contract(s) is to be executed	As Mutually Agreed between the Parties
7	Broad consideration or size of the order(s)/contract(s)	Order value of Rs. 1,00,00,000/-
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