



Date: July 01st, 2026

To,
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G, Bandra-Kurla Complex,
Bandra (East), Mumbai-400 051

NSE Symbol: VSCL

Sub: Intimation of Purchase Order

Ref: Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, We are pleased to inform you that The Company received Purchase orders aggregating to Rs. 12,77,75,000/- (Rupees Twelve Crores Seventy-Seven Lakhs and Seventy-five Thousand only) from leading Chemical Company of Japan for the purpose of supply of Speciality Chemicals.

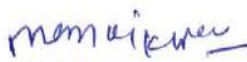
The details are required under Regulation 30 of the Listing Regulations read with SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 (erstwhile SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023) is attached herewith as "Annexure A".

Please acknowledge and take the same on your records.

Kindly take the same on your record.

Thanking you,

For Vadivarhe Speciality Chemicals Limited


Manoj Kumar

Company Secretary and Compliance Officer
Membership No. A56992



Place: Mumbai

Vadivarhe Speciality Chemicals Ltd.

Corporate Office: K. K. Chambers, Sir P. T. Road, Fort, Mumbai - 400 001. Tel: 022-22072526 Fax: 022-26740371
Registered Office & Factory: Gat No. : 204, Nashik - Mumbai Highway, VTC Phata, Vadivarhe,
Taluka - Igatpuri, Dist.: Nashik - 422403 Tel: 02553-282200 / 238 / 252
Email: sales@vscl.in Website: www.vscl.in
CIN: L24100MH2009PLC190516

Annexure-A

Sr No	Particulars	Details of Japan Party order
1	Name of the entities awarding the Order(s)/Contract(s)	One of the Leading Chemical Company of Japan
2	Significant terms and condition Order(s)/Contract(s) in brief	NA
3	Whether order(s)/contract(s) is awarded to domestic/International entity	International
4	Nature of Order(s)/Contract(s)	Supply of Speciality Chemicals
5	Time Period if any associated with the Order(s)/Contract(s)	Supply to be made in 5 tranches OF 1000KG each. The fifth and last 1000kg PSS should be dispatched before the end of Jan. 2027 The cargo should be dispatched within 3-4 weeks after PSS approval.
6	Consideration or size of the Order(s)/Contract(s)	Rs. 12,77,75,000/-
7	Whether the promoter/promoter group Companies have any interest in that entity from whom the Order(s)/Contract(s) is awarded? If any nature of interest and details thereof.	NO
8	Whether the same would fall within related party transactions? If yes Whether the same is done at "arm's length"	NO

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