

| <div>  <b>NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS</b> </div> |                |                     |                                 |                                                                  |          |                   |                                                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|---------------------------------|------------------------------------------------------------------|----------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| August-2026                                                                                                                                                              |                |                     |                                 |                                                                  |          |                   |                                                                                                                                                          |
| Sl. No.                                                                                                                                                                  | Purchase Order | Purchase Order Date | Vendor Name                     | Purchase Order Title                                             | Currency | Total Value (INR) | Reason                                                                                                                                                   |
| 1                                                                                                                                                                        | 4800021836     | 13-08-26            | CENTRAL WAREHOUSING CORPORATION | TRANSPORTATION OF SULPHUR FROM BPCL                              | INR      | 280,000.00        | Emergency procurement of 100MT Sulphur from CPCL was done on a trial basis.                                                                              |
| 2                                                                                                                                                                        | 4700000737     | 14-08-26            | OCP SA                          | PHOSPHORIC ACID                                                  | USD      | 1,943,259,120.00  | OCP is the only supplier who can offer small quantities as CFR India price. Also, no other offers for September arrival when OCP offered.                |
| 3                                                                                                                                                                        | 4800021846     | 14-08-26            | ADAGE AUTOMATION PVT. LTD.      | COMPREHENSIVE AMC FOR M/S SIEMENS MAKE STACK NH3 ANALYSER SYSTEM | INR      | 2,044,350.00      | Nominated to OEM authorized solution partner.                                                                                                            |
| 4                                                                                                                                                                        | 4700000739     | 29-08-26            | OCP SA                          | PHOSPHORIC ACID                                                  | USD      | 1,680,013,440.00  | OCP is the only supplier who can offer small quantities as CFR India price. Also, FACT has not received any confirmed shipment for October 2026 arrival. |