

Date: January 24, 2025

<b>The BSE Ltd.</b> 1 <sup>st</sup> Floor, New Trading Wing, Rotunda Building Phiroze Jeejeebhoy Towers, Dalal Street, Fort Mumbai - 400001 <a href="mailto:corp.relations@bseindia.com">corp.relations@bseindia.com</a> <b>Security Code No.: 500183</b>	<b>The National Stock Exchange of India Ltd.</b> Exchange Plaza, 5 <sup>th</sup> Floor, C - 1, Block G Bandra - Kurla Complex, Bandra (E) Mumbai - 400051 <a href="mailto:cmlist@nse.co.in">cmlist@nse.co.in</a> <b>Security Code No.: HFCL</b>
--	--

**Subject: Exicom Tele-Systems Limited bags Advance Purchase Order aggregating to ~INR 1412.48 Crores from Rail Vikas Nigam Limited (RVNL) in prestigious BharatNet project**

Dear Sir/ Madam,

We are pleased to inform all our stakeholders that the Company has successfully secured an Advance Purchase Order ("APO") aggregating to ~INR 1412.48 Crores (inclusive of applicable taxes), for the supply of Telecom equipment (Power Systems & Racks) alongwith the maintenance of these Telecom equiement for a period of 10 years, for BharatNet Phase III project in **Uttar Pradesh (East)** Telecom circle and **Uttar Pradesh (West)** Telecom circle, from Rail Vikas Nigam Limited ("RVNL").

The details as required under SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 read with SEBI Circular no. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 are as under:

S. No.	Particulars	Details
a)	Name of the entity awarding the order(s)/contact(s)	Rail Vikas Nigam Limited
b)	Significant terms and conditions of order(s)/ contract(s) awarded in brief	General Contract Conditions
c)	Whether order(s)/ contract(s) have been awarded by domestic/international entity;	Domestic
d)	Nature of order(s) / contract(s);	Supply of Telecom equiement (Power Systems & Racks) alongwith maintenance of these telecom equipment for 10 years in Uttar Pradesh (East) Telecom Circle and Uttar Pradesh (West) Telecom Circle
e)	Whether domestic or international;	Domestic
f)	Time period by which the order(s)/ contract(s) is to be executed	Three (03) Years for supply of material & Ten (10) years of maintenance
g)	Broad consideration or size of the order(s)/ contract(s);	~INR 1412.48 crores (Capex ~INR 1004.97 Crores and Opex ~INR 407.51 Crores)
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

i)	<b>Whether the order(s)/ contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length"</b>	No
----	---	----

We request to take the above information on your records and disseminate the same on your respective websites.

Thanking you.

Yours faithfully,  
For **Exicom Tele-Systems Limited**

**Sangeeta Karnatak**  
Company Secretary & Compliance Officer