

Date: 11/12/2024

To,
The Secretary,
Listing Department
National Stock Exchange of India Ltd.
Exchange plaza, BKC, Bandra
Mumbai - MH 400051.

To,
The Secretary,
Corporate Relationship Department
BSE Limited
P. J. Towers, Dalal Street
Mumbai- MH 400001.

## REF: -(ISIN- INE908D01010) SCRIP CODE BSE-531431, NSE Symbol -SHAKTIPUMP

<u>Subject: - Announcement under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.</u>

Dear Sir/Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III thereof, we would like to inform you that the **Shakti Pumps (India) Limited has received a Letter of Empanelment from Maharashtra State Electricity Distribution Company Limited for 25000 Standalone Off-Grid DC Solar Photovoltaic Water Pumping Systems (SPWPS) pumps for the entire state of Maharashtra under <b>Magel Tyala Saur Krushi Pump Scheme**. The total value of the 25000 pumps is around Rs. 754.30 Crores (inclusive of GST) which is to be executed within 60 days from the issuance of NTP/work order.

Details as per SEBI Circular no SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is enclosed as **Annexure – I.** 

Kindly take the same on record and acknowledge the receipt of the same.

Thanking You,

Yours faithfully,

For Shakti Pumps (India) Limited

Ravi Patidar Company Secretary



## Annexure - I

| S. No. | Particulars   | Details   |
|--------|---|---|
| 1.     | Name of the entity awarding the order(s)/contract(s)  | Maharashtra State Electricity Distribution<br>Company Limited   |
| 2.     | Whether order(s) / contract(s) have been awarded by domestic/international entity   | Domestic  |
| 3.     | Significant terms and conditions of order(s)/contract(s) awarded, in brief  |   |
| 4.     | Time period if any, associated with the order(s)/contract(s)  | Within 60 days from the date of issuance of NTP/work order or JSR approval from circle office.        |
| 5.     | Broad commercial consideration or size of the order(s)/contract(s)  | The total amount of the work order is Rs. 662.82 Crores and with GST the amount is Rs. 754.30 Crores. |
| 6.     | 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  |
| 6.     | Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length"   | No  |