

Date: January 24, 2025

| The BSE Ltd. | The National Stock Exchange of India Ltd. |
|---|---|
| 1 st Floor, New Trading Wing, Rotunda Building | Exchange Plaza, 5 th Floor, C – 1, Block G |
| Phiroze Jeejeebhoy Towers, Dalal Street, Fort | Bandra – Kurla Complex, Bandra (E) |
| Mumbai – 400001 | Mumbai – 400051 |
| corp.relations@bseindia.com | <u>cmlist@nse.co.in</u> |
| Security Code No.: 544133 | Security Code No.:EXICOM |

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. | Particulars | Details |
|-----|--|--|
| No. | | |
| 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) | Whether the order(s)/ contract(s) | No |
|----|-------------------------------------|----|
| | would fall within related party | |
| | transactions? | |
| | If yes, whether the same is done at | |
| | "arm's length" | |

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