

Ref: D/2022-23/54 Date: 16.03.2023

To, Listing Department National Stock Exchange of India Limited 'Exchange Plaza'. C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai - 400 051 Symbol: SBC

To, Listing Department BSE Limited P.J. Towers, Dalal Street Mumbai-400001 Scrip Code: 542725

<u>Subject: Work -Order Awarded by the Department of Director General Accounts and Treasuries through NICSI</u>

Dear Sir/Madam,

In pursuance of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, SBC Exports Limited ("the Company") wish to inform you that Work Order for providing Office Support, Project Management Support and Rollout Services has been awarded to us by Director General Accounts and Treasuries through NICSI, New Delhi vide Work Order No. M2207206.

The aggregate purchase order cost of the said Work-Order is Rs. 75,69,016/- (Rupees Seventy Five Lakh Sixty Nine Thousand and Sixteen Rupees).

This is for your information and records.

Thanking You

For SBC Exports Limited

Hariom Sharma Company Secretary and Compliance Officer M. No. A41738