



By Electronic Mode

13th October, 2023

To,
General Manger
DCS-Listing
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

Scrip Code: 504076

Sub: Announcement under regulation 30 of SEBI (Listing Obligations and Disclosure Requirements), 2015

Dear Sir,

We wish to inform you that Switchgear Division of the Company has secured prestigious order of ₹11.27 Crores (Excluding GST) for Supply of High Voltage (6.6 KV and 11 KV) Switchgear Panels for PP and CDW unit along with spares & TEMP CUM PD Monitoring System from Indian Oil Corporation Limited, Panipat. The order includes Site Supervision for HV Switchboard & Training for HV Switchboard.

Please find attached additional details as required under SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023.

We request you to kindly take the same on record.

Thanking You,

Yours Faithfully,

For **JYOTI LIMITED**

CS S. Singhal
Vice President (Legal) &
Company Secretary
M. No. F8289



Additional Details required as per SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023.

| Sr. No. | Particulars | Details |
|---------|--|--|
| a) | Name of the entity awarding the order(s)/contract(s) | Indian Oil Corporation Limited(Refineries Division), Panipat Refinery , Panipat ,PIN 132140 |
| b) | Significant terms and conditions of order(s)/contract(s) awarded in brief | Payment Terms- As per terms mentioned in the purchase order Packing & Forwarding- Inclusive. Freight – Extra Insurance- in Client Scope. GST – Extra @ 18%. Guarantee – 12 Months from the date of commissioning or 18 Months from date of supply whichever is earlier. |
| c) | Whether order(s) / contract(s) have been awarded by domestic/ international entity | Domestic entity |
| d) | Nature of order(s) / contract(s) | Supply of High Voltage (6.6 kv & 11 kv) Switchgear Panels for PP and CDW unit along with spares & TEMP CUM PD monitoring system with site supervision for HV switchboard and training for HV switchboard |
| e) | Whether domestic or international | Domestic |
| f) | Time period by which the order(s)/contract(s) is to be executed | 10.07.2024 |
| g) | Broad consideration or size of the order(s)/contract(s) | Total Order Value is ₹11.27 Crores excluding GST |
| 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) would fall within related party transactions? If yes, whether the same is done at “arms length” | No |

