

Date: October 3, 2023

The Secretary, **BSE Limited**Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai – 400 001

Scrip Code: 543971

Dear Sir/Madam,

Sub: Receipt of work order from Hinduja Renewables Energy Private Limited

Ref: Intimation under Regulation 30 and other applicable regulations of SEBI (Listing

Obligation & Disclosure Requirements) Regulations, 2015

In continuation to our disclosure dated 30th September, 2023 intimated to the Exchange and in pursuance to Regulation 30 and other applicable regulations of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015, ("the Listing Regulations"), we wish to inform the stock exchange that the Company M/s. Bondada Engineering Limited ("BONDADA") has received a work order from M/s. Hinduja Renewables Energy Private Limited, the important terms and conditions of which are mentioned below. Copy of the said work order is attached as "Annexure-A" to this letter.

S.No.	Particulars	Details			
1.	name of the entity awarding the order(s)	Hinduja Renewables Energy			
		Private Limited			
2.	significant terms and conditions of order(s)	Supply, Service, Erection, Testing Commissioning of 16.5 MWp			
		Project at Sivgangai Tamil Nadu			
		amounting to Rs. 8,08,50,000			
3,	whether order(s) have been awarded by	Domestic Entity			
	domestic/ international entity;				
4.	nature of order(s)	Supply, Service, Erection, Testing			
		Commissioning of 16.5 MWp			
		Project at Sivgangai Tamil Nadu			
5.	whether domestic or international	Domestic			
6.	time period by which the order(s)/contract(s) is	4 months of the Order			
	to be executed	confirmation.			
7,	broad consideration or size of the	Rs. 8,08,50,000/- (excluding GST)			
	order(s)/contract(s);				
8.	whether the promoter/ promoter group / group	No			
	companies have any interest in the entity that				
	awarded the order(s)				
9.	whether the order(s)/contract(s) would fall	No			
	within related party transactions	(3)			

Bondada Engineering Limited

(Formerly known as Bondada Engineering Pvt Ltd)

Corporate office:
Plot No.11&15, 3rd Floor,
Supya P.P.B. Towers, Gai

Surya P.P.R. Towers, Ganesh Nagar, Kapra, Hyderabad, Telangana - 500062, INDIA. © 7207034662

CIN: U28910TG2012PLC080018, Email: info@bondada.net, Website: www.bondada.net

Registered office:

1-1-27/37, Ashok Manoj Nagar, Kapra, Hyderabad,

Telangana - 500062, INDIA.

© 7207034662

Kindly take the aforementioned submission on your records.

Thank You,

For Bondada Engineering Limited

SATYANA Digitally signed by SATYANARAYANA BARATAM Date: 2023.10.03 20:45:02 +05'30'

Satyanarayana Baratam Whole-time Director DIN: 02610755





Hinduja Renewables Energy Private Limited

Hinduja House, 171, Dr. Anni Basant Road, Worli,

WORK ORDER

DATE 29-Sep-23
PO # HREPL/HRVPL-1/WO/23-24/040

Payment Term			
As were Combract			
As per Contract			
INCOTERM			
INOC I EIXIII			
DDP –Sivgangai TN			

SHIP TO

HR VAIGAI PRIVATE LIMITED

Veppankullam Village, Survey No. 147, Sub Division 3B Karaikudi Taluka,, Sivagangai District, Tamil Nadu 630302

Email: vijesh.manker@hindujarenewables.com

VENDOR

Bondada Engineering Limited

8/2,Old No19, First Floor, BHAGAVANDAM STREET

T Nagar Chennai

600017

GST: 33AAECB9626Q1Z5 Contact : Jatin Nandwana

Header Notes:

INVOICE TO

400018 Maharashtra GST: 27AABCF8781B2ZL

Mumbai

- 1. A copy of Invoice should be sent to Mr. Avinash Mishra, 611 / 612, 1st Floor, Building No. 6, Solitaire Corporate Park, Andheri Ghatkopar Link Road, Andheri East, Mumbai 400093. Phone: 9890637502
- 2. Price: As per Annexure A
- 3. Scope: Supply of equipment including Transportation up to Project Site, as per Annexure B
- 4. Payment Terms: As per Annexure C
- 5. Make List: As per Annexure D

Annexure – D: Make List

Line#	ITEM#	DESCRIPTION	UOM	QTY	UNIT PRICE		TOTAL in INR
1	1.1	Supply, Service, Erection, Testing Commissioning of 16.5 MWp Project at Sivgangai TN as per the Detailed scope of Works mentioned in Annexure-B	MWp	16.5	49,00,000		8,08,50,000
					SUBTOTAL		8,08,50,000
Comme	Comments or Special Instructions						
Enclosures:					GST	18%	1,45,53,000
		of Quantity and Price Annexure					
Annexure – B: Scope of Works and Terms & Conditions Annexure – C: Remont Terms					TOTAL		9,54,03,000
Annexure – C: Payment Terms							

If you have any questions about this purchase order, please contact [Buyer: Avinash Mishra , avinash.mishra@hindujarenewables.com]

