

Date: September 30, 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 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. Copy of the said work order is attached as "**Annexure-A**" to this letter.

Kindly take the aforementioned submission on your records.

Thank You,

For Bondada Engineering Limited

SATYANA Digitally signed
by
RAYANA SATYANARAYANA
BARATAM
BARATAM Date: 2023.09.30
18:41:27 +05'30'
Satyanarayana Baratam
Whole-time Director
DIN: 02610755



Registered office :

1-1-27/37, Ashok Manoj Nagar,
Kapra, Hyderabad,
Telangana - 500062, INDIA.
☎ 7207034662

Bondada Engineering Limited

(Formerly known as Bondada Engineering Pvt Ltd)

Corporate office :

Plot No.11&15, 3rd Floor,
Surya P.P.R. Towers, Ganesh Nagar, Kapra,
Hyderabad, Telangana - 500062, INDIA.
☎ 7207034662



WORK ORDER

INVOICE TO
Hinduja Renewables Energy Private Limited Hinduja House, 171, Dr. Anni Basant Road, Worli, Mumbai 400018 Maharashtra GST: 27AABCF8781B2ZL

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

Currency	Payment Term
INR	As per Contract
REQUISITIONER	INCOTERM
Projects	DDP –Sivgangai TN

SHIP TO
HR VAIGAI PRIVATE LIMITED Veppankullam Village, Survey No. 147, Sub Division 3B Karaikudi Taluka,, Sivgangai 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:

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

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
GST 18%						1,45,53,000
TOTAL						9,54,03,000

Comments or Special Instructions

Enclosures:

- Annexure – A: Bill of Quantity and Price Annexure
- Annexure – B: Scope of Works and Terms & Conditions
- Annexure – C: Payment Terms
- Annexure – D: Make List

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

