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**Regd. Office:**

2,G.F., Abhishek Building,  
Sector-11, Gandhinagar-382011,  
G u j a r a t - ( I N D I A )

CIN - L45209GJ1999PLC036003



**AKASH  
INFRA-PROJECTS LIMITED**  
**BUILDERS OF RELIABLE ROADS**

**Date: 17<sup>th</sup> December, 2025**

To,

**National Stock Exchange of India Limited**

Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex, Bandra (East),  
Mumbai – 400 051, India

**Symbol: AKASH**

Dear Sir/Ma'am,

**Sub.: Intimation regarding receipt of Work Order.**

With regard to the above captioned subject matter, we would like to inform that M/s. Akash Infra-Projects Limited has received a work order on **17/12/2025** from the Office of the Executive Engineer, Road and Building Division, Himmatnagar, amounting to **Rs. 18,21,14,946.96/- (Rupees Eighteen Crore Twenty One Lakh Fourteen Thousand Nine Hundred Forty Six and Paise Ninety Six Only)** for Work of Widening of Himmatnagar Katvad Hapa Tajpuri Road km 0/00 to 8/100 Taluka Himmatnagar, Dist. Sabarkantha.

A Copy of work order is attached herewith.

Kindly take the same on your records.

Thanking you,  
Yours faithfully,

**FOR AND ON BEHALF OF  
AKASH INFRA-PROJECTS LIMITED**

**Jaya** Digitally signed by  
Jaya  
Date: 2025.12.17  
17:57:14 +05'30'

**JAYA  
COMPANY SECRETARY AND COMPLIANCE OFFICER**

Encl: As above

Issue of Notice to proceed with the work.

(WORK ORDER)

ID NO : 184934

Registered A.D.

No. AB/TC / WORKORDER / 11775 OF 2025

SBD No.

OFFICE OF THE EXECUTIVE ENGINEER,  
Road and Building Division (State), Opp. Sub Jail,  
Himatnagar - 383001 Phone: (02772) 241651

Date:- 29/11/2025

TO,

M/S AKASH INFRA PROJECTS LIMITED,  
2, GROUND FLOOR, ABHISHEK BUILDING,  
OPP. HOTEL HAVELI, SECTOR NO. 11,  
GANDHINAGAR - 382017

Subject : Widening of Himatnagar Katvad Hapa Tajpuri Road km  
0/00 to 8/100 Taluka Himatnagar, Dist.Sabarkantha

Ref. : (1) GOG of R & B Department Letter No. RBD / AAA / e-file /  
16 / 2025 / 1540 / Section D / Dt.05.06.2025  
: (2) GOG R & B Department Letter No. RBD / TDA / e-file /  
16 / 2025 / 5345 / Section D (T-200/2025) Dt.06.10.2025

Dear Sirs,

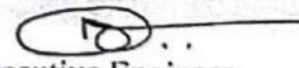
Pursuant to your furnishing the requisite security in ITB Clause 34.1 and signing of the Contract for the construction of Widening of Himatnagar Katvad Hapa Tajpuri Road km 0/00 to 8/100 Taluka Himatnagar, Dist.Sabarkantha at a bid Price of Rupees 18.21.14.946.96 (Rs. Eighteen Crore Twenty One Lakhs Fourteen Thousand Nine Hundred Forty Six and Ninety Six paise only) i.e 6.41 % (Six point Forty One Percent) Below than the Estimated Cost put to tender of Rs.19,45,88,040.35 You are here by instructed to proceed with the execution of the said works in accordance with the contract documents. The time limit of this work is Twelve (12) Months and Defect liability period is Three (03) year.

Details of Security Performance Security as under (as per GOG) :

- Rs.91,05,750.00 Performance Security Bank Guarantee No.: 09331ILG018125 Date:30.10.2025, of The Panjab National Bank, Branch Gandhinagar valid up to Date:29.10.2026 Remaining performance security of Rs. 0.00 has to furnish within 7 days Otherwise will be deduct in your RA bill under ITB clouse 34.1 of SBD Tender.
- Rs.00.00 Additional Performance Security.
- The proportion of payments retained (retention money) shall be 6% from each bill subject to a maximum of 5% of final contract price (i.e.Rs.91,05,750.00).

Head :- 5054 Plan

Yours faithfully,

  
Executive Engineer,  
(R&B) Division Himatnagar

दीर्घाय  
21/12/2025  
अमृत महोत्सव  
17/12/2025

INWARD NO.	1407	18 Sign.
DATE:	17/12/25	
I.T.		
H.R	TENDER	
PLANT & MACHINERY	TECHNICAL BILL	
INVENTORY / STORE	PROJECT ENGINEER	
AUDIT	ACCOUNT	FINANCE
P.P.GOL/D.H.PATEL/A.P.GOL/Y.H.PATEL		

*Shah*  
C.E.