



AVP INFRACON LIMITED

Formerly - AVP INFRACON (P)LTD & AVP CONSTRUCTIONS (P)LTD

Reg. Off: E-30, 11nd Floor, 11nd Avenue, Besant Nagar,

Chennai-600090. Tel No: 044-4868 3999

CIN: L45400TN2009PLC072861

Date: 05-11-2024

To,
National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor,
Plot No. C /1, G Block,
Bandra - Kurla Complex,
Bandra (E), Mumbai – 400 051, Maharashtra, India.
Scrip Symbol: AVPINFRA,
ISIN: INE0R9401019

Dear Sir/Madam,

Subject: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI Listing Regulations)- Bagging/ Receiving of Orders/ Contracts”.

Pursuant to Regulations 30 read with Schedule III Part A of the SEBI Listing Regulations, we wish to inform you that the Company has successfully bagged a contract / order for “Supply and Delivery of 8mm & 10mm of Steel Rods to Kallakurichi District for the year 2024-2025”. The company has received Letter of Acceptance (LOA) dated November 04, 2024 issued by District Collector and Chairman, District Rural Development Agency, Kallakurichi. The order value is approximately INR 14.17 Crore (excluding GST).

The disclosure as required under SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023 is attached herewith and marked as **Annexure A** to this letter.

This intimation is also being made available on the website of the Company at www.avpinfra.com.

Kindly acknowledge and take the same on records.

Thanking You,
Yours faithfully,

For AVP Infracon Limited

Priyanka Singh
Company Secretary

Encl: As above

Annexure A

Disclosure in terms of Regulations 30 of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023

Bagging/ Receiving of Orders/ Contracts

SL.No	Particulars	Details
1.	Name of the Entity awarding the Order/ Contract	District Rural Development Agency, Kallakurichi.
2.	Significant terms and conditions of the Order/ Contract awarded in brief	Supply and Delivery of 8 mm & 10 mm of Steel Rods to Kallakurichi District. 2371 MT @ Rs.59,755/- per MT
3.	Whetehr the Oder/ Contract has been awarded by domestic/ international entity	Domestic Entity
4.	Nature of Order/ Contract	Supply and Delivery of 8 mm & 10 mm of Steel Rods for District Rural Development Agency, Kallakurichi
5.	Whether domestic or international	Domestic
6.	Time period by which the Order/ Contract is to be executed	Delivery Completion is One Year
7.	Board commercial consideration or size of the Order/ Contract	Order value is approximately INR 16.72 Crore.
8.	Whether the Promoter/ Promoter Group/ Group Companies have any interest in the entity that awarded the Order/ Contract? If Yes, nature of interest and details thereof	No
9.	Whether Order/ Contract would fall within Related Party Transactions? If Yes, whether the same is done in "Arm's Length"	No