

No.: CSL/BSE/NSE/25-26/

Date: - 05.09.2025

To,

1) BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street, Mumbai-400001.

Email- corp.compliance@bseindia.com

Stock Code: 532339

(BY BSE LISTING CENTRE)

2) National Stock Exchange of India Ltd

Exchange Plaza, C-1, Block G,

Bandra Kurla Complex, Bandra (E), Mumbai-400051.

Email- cmlist@nse.co.in

Stock Code: COMPUSOFT

(BY NSE NEAPS)

Subject: Disclosure Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations").

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI Listing Regulations, we wish to inform you that the Company has received a Work Order from RajCOMP Info Services Ltd. (A Government of Rajasthan Undertaking) for the Manpower supply in connection with the Operation & Maintenance of the Labour Department Management System (LDMS) Project for the Department of Labour, Government of Rajasthan. This order has been received in the normal course of business.

The details as per SEBI Master Circular No. SEBI/HO/CFD/PoD2/P/0155 dated November 11, 2024, read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/P/CIR/P/2024/185 dated December 31, 2024, are enclosed as **Annexure A**.

This is for your Information and dissemination on your website. The above information is also disclosed on the Company's website at www.compucom.co.in

Thanking You.

Yours Sincerely,

For Compucom Software Limited

(Varsha Ranee Choudhary)

Company Secretary & Compliance Officer

Membership No.: ACS-39034

Enclosed: A/a

Annexure -A

The Details as required under Regulation 30 of SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/P/0155 dated November 11, 2024, read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/P/CIR/P/2024/185 dated December 31, 2024, as follows:

a)	Name of the entity awarding the order(s)/contract(s)	RajCOMP Info Services Ltd. (A Government of Rajasthan Undertaking)
b)	Significant terms and conditions of order(s)/contract(s) awarded in brief	<ul style="list-style-type: none">• Time Schedule: 3 months and 15 days• Payment: After submission of bill along with all other documents required.• Taxes, as applicable, shall be deducted/ paid as per the prevalent rules and regulations.• Performance Security Deposit submitted by you in form of Bank Guarantee no.: 0074425BGOY00277; Amount: Rs. 2,90,133.00
c)	whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic Entity
d)	Nature of order(s) / contract(s);	Work Order from RajCOMP Info Services Ltd (A Government of Rajasthan Undertaking) for the Manpower supply in connection with the Operation & Maintenance of the Labour Department Management System (LDMS) Project for the Department of Labour, Government of Rajasthan.
e)	whether domestic or international;	Domestic.
f)	time period by which the order(s)/contract(s) is to be executed;	Estimated 3 Months and 15 Days (Approx.)
g)	Broad consideration or size of the order(s)/contract(s);	Approx. Rs. 58.03 Lakhs
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 “arm’s length”.	No