

Date: October 08, 2025

To,
Listing Department,
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra East, Mumbai- 400051.

Scrip Symbol: FOCUS
Series: EQ

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements), 2015.

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para B of Part A of Schedule III under the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI master circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 and SEBI /HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, this is to inform you that the Company has bagged an order worth **1,87,59,398.08/- (Rupees One Crore Eighty-Seven Lakhs Fifty-Nine Thousand Three Hundred Ninety-Eight and Eight Paise Only) (Exclusive of GST)** for **City Beautification** from **Gandhinagar Municipal Corporation** for the purpose of Manufacture, Supply, delivery and installation of LED Lighting and Fixtures. The date and time of occurrence of Event/Information is October 08, 2025 at 03:32 P.M. The same is enclosed in **Annexure I**.

You are requested to kindly take the same on records.

Thanking you,
Yours faithfully,

FOR FOCUS LIGHTING AND FIXTURES LIMITED

MR. AMIT VINOD SHETH
MANAGING DIRECTOR
DIN: 01468052

ANNEXURE I

Details under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read along with SEBI master circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 regarding Bagging of Order.

Sr No	Particulars	Details
1.	Name of the entity awarding the order(s)/contract(s)	Gandhinagar Municipal Corporation
2.	Significant terms and conditions of order(s)/contract(s) awarded in brief	The manufacturing, supply, delivery and installation of Lighting and Fixtures as per the terms of the order.
3.	Whether order(s) / contract(s) have been awarded by domestic/ international entity	Domestic Entity
4.	Nature of order(s) / contract(s)	Infra Order
5.	Whether domestic or international	Domestic
6.	Time period by which the order(s)/contract(s) is to be executed	The supply and installation of Lighting and Fixtures to Gandhinagar Municipal Corporation is scheduled to be executed within one month.
7.	Broad consideration or size of the order(s)/contract(s)	Rs. 1,87,59,398.08/- (Rupees One Crore Eighty-Seven Lakhs Fifty-Nine Thousand Three Hundred Ninety-Eight and Eight Paise Only) (Exclusive of GST)
8.	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
9.	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at “arm’s length”	No