

July 10, 2026

To,
National Stock Exchange of India Ltd,
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East),
Mumbai- 400051

Scrip Code: **WHITEFORCE**
ISIN: **INE0TLP01015**

Sub: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015- Receipt of Work Order

Dear Sir/Ma'am,

Pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time, we wish to inform you that the Company has received a new Work Order from **M/s Mishra Dhatu Nigam Limited (MIDHANI)** aggregating to approx. **Rs. 91.41 Lakhs**, inclusive of all taxes.

The details as required under Regulation 30 of the Listing Regulations read with SEBI Master Circular HO/49/14/14(7)2025 CFD POD2/I/3762/2026 dated January 30, 2026, are enclosed as "Annexure A".

The aforesaid information is also being made available on the website of the Company.

You are requested to take the same on your record.

Thanking You

For & On Behalf of
Happy Square Outsourcing Services Limited

Shraddha Rajpal
DIN: 03613692
Managing Director

www.white-force.com | info@white-force.com

White Force – Premium Brand of Happy Square Outsourcing Services Limited Has All Right Reserve.
(Previously Known as Happy Square Outsourcing Services Private Limited)
Regd. Address: 1st Floor of Rajpal Tower, 240, Madan Mahal, Nagpur Road,
Jabalpur (M.P.) 482001, Mob. : 6261900736, CIN: L78300MP2017PLC043153

Annexure-A
Bagging/Receiving of Orders/Contracts

S.NO.	DETAILS OF BAGGING/ RECEIVING OF ORDER(S) OR CONTRACT(S)	
1.	Name of the entity awarding the order(s)/contract(s)	Mishra Dhatu Nigam Limited (MIDHANI)
2.	Whether the order(s)/contract(s) is ordinary course of business?	Yes
3.	Whether order(s)/contract(s) is awarded by domestic/international entity	The Work Order awarded by domestic entity.
4.	Significant terms and conditions of order(s)/contract(s) awarded, in brief;	The contractor shall comply with all applicable labour laws, including timely payment of wages and statutory dues (PF, ESI, etc.), while the buyer shall make payments against duly verified invoices and supporting documents after satisfactory service delivery. No advance payment is payable. Overtime, if approved by the buyer, shall be payable as per the contract. Any statutory revision in minimum wages during the contract period shall be reimbursed by the buyer, without any change in the agreed service charges. Payments are subject to verification, applicable deductions, and compliance with contractual and statutory requirements.
5.	Time period by which the order(s)/contract(s) is to be executed	Services are to be provided up to 31.03.2028.
6.	Broad consideration for the order(s)/contract(s)	Approximately Rs. 91.41 Lakhs, inclusive of all taxes.
7.	Whether the promoter/promoter group/group companies have any interest in that entity to whom the order(s)/contract(s) is awarded?	No
8.	Whether the same would fall within related party transactions?	No
9.	Date & Time of bagging of contract/order	10.07.2026 at 11:24 AM
10.	Rationale and benefits expected	The new Work Order is expected to generate revenue of approximately Rs. 91.41 Lakhs over the contract period and strengthen the Company's order book.

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