

September 14, 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 New 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 Hindustan Copper Limited**, aggregating to approximately **₹5.0247 Crore**, inclusive of all applicable 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)	M/s Hindustan Copper Limited
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;	• Manpower Deployment & Compliance: The Service Provider shall deploy manpower as per the Buyer's requirements and shall be responsible for compliance with all applicable labour laws, including payment of wages, PF, ESI, insurance and other statutory benefits. Any statutory increase in wages during the contract period shall be reimbursed by the Buyer as per applicable provisions. • Payment Terms: Payment shall be made against actual services rendered and submission of invoices along with requisite supporting documents, including attendance, logbook and statutory compliance proofs. No advance payment shall be made. • Service Charges & Deductions: The service charges shall be as per the contract, subject to applicable Government/DoE norms. The Buyer may make applicable deductions/SLA or non-delivery deductions based on actual performance and contractual terms.
5.	Time period by which the order(s)/contract(s) is to be executed	Services are to be provided for period of 01 year from 13.09.2026 to 12.09.2027
6.	Broad consideration for the order(s)/contract(s)	Approximately ₹5.0247 Crore , 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	14.09.2026 at 11:38 AM
10.	Rationale and benefits expected	The new Work Order is expected to generate revenue of approximately ₹5.0247 Crore over the contract period and strengthen the Company's order book.

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