

September 18, 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 INDIAN SPACE RESEARCH ORGANIZATION (ISRO)** aggregating to approx. **Rs. 1.4244 Crore**, 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)	INDIAN SPACE RESEARCH ORGANIZATION (ISRO)
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 Service Provider shall be solely responsible for compliance with all applicable labour laws and statutory obligations, including timely payment of wages, PF, ESI, EDLI, insurance, taxes, and other statutory dues relating to the deployed manpower. The Buyer shall process payments against approved invoices upon satisfactory delivery of services and submission of all prescribed supporting documents, subject to applicable deductions for non-performance or SLA breaches. No advance payment shall be made. Salary payments to deployed personnel shall be made only through bank transfer. Any revision in statutory minimum wages during the contract period shall be reimbursed by the Buyer only to the extent of the differential wage component, without any change in the agreed service charges. The Buyer reserves the right to review, accept, or reject invoices based on performance and statutory compliance.
5.	Time period by which the order(s)/contract(s) is to be executed	Services are to be provided from 01.10.2026 to 30.09.2029.
6.	Broad consideration for the order(s)/contract(s)	Approximately Rs. 1.4244 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	18.09.2026 at 04:35 PM
10.	Rationale and benefits expected	The new Work Order is expected to generate revenue of approximately Rs. 1.4244 Crore over the contract period and strengthen the Company's order book.

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