



# **LAKSHYA POWERTECH LIMITED**

(Formerly Lakshya Powertech Private Limited)

CIN: U74900GJ2012PLC071218

GSTIN: 24AACCL3031F1Z4

E-mail: investor@lakshyapowertech.com

(M): 079-48007211

Regd. Office: A-620 & 621 Siddhivinayak Tower - A, B/H DCP Office,  
Off. S.G. Highway, Makarba, Ahmedabad-380051, Gujarat, India.

Website: www.lakshyapowertech.com

**December 18, 2024**

To,  
The Manager,  
Listing Compliance Department,  
National Stock Exchange of India Limited (SME Emerge),  
Exchange Plaza,  
5<sup>th</sup> Floor, Plot No. C/1, G Block,  
Bandra Kurla Complex Bandra (E),  
Mumbai-400 051

**Company Symbol - LAKSHYA(NSE Emerge), ISIN: INE0VZS01015, Series - EQ**

Dear Sir/ Madam,

**Subject: Intimation regarding receipt of Purchase Order**

**Ref.: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Pursuant to Regulation 30 read with the Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Company has received a Purchase Order for Supply and Installation of erection material for 6 x 2250 KVA DG Sets, from Powerica Limited.

The relevant particulars as required under the SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 and any other relevant circulars, are provided in **Annexure I** hereto.

We request you to kindly take the record of these details.

Thanking you,  
Yours faithfully,  
**For Lakshya Powertech Limited**

**Amit Kumar Agrawal**  
**Whole-time Director & CFO**  
**DIN: 10338766**



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## Annexure-I

Sr. No.	Particulars	Details
1	Name of the entity awarding the order(s)/contract(s);	Powerica Limited
2	Significant terms and conditions of order(s)/contract(s) awarded in brief	Supply and Installation of erection material for 6 x 2250 KVA DG Sets at Nextra Data Centre, Pune
3	Whether order(s) / contract(s) have been awarded by domestic/ international entity	Domestic Entity
4	Nature of order(s) / contract(s);	Supply and Installation of erection material for 6 x 2250 KVA DG Sets at Nextra Data Centre, Pune
5	Whether domestic or international	Domestic
6	Time period by which the order(s)/contract(s) is to be executed	Within 3 months
7	Broad consideration or size of the order(s)/contract(s);	INR 3,64,70,608/- excluding taxes (INR Three Crore, Sixty-Four Lakh, Seventy Thousand, Six Hundred and eight Only excluding taxes)
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