

Date: July 24, 2026

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| To,<br>The Manager<br>Listing Department<br>BSE Limited ('BSE')<br>Phiroze Jeejeebhoy Towers<br>Dalal Street, Fort<br>Mumbai - 400 001<br><br>Scrip Code: 544235<br>ISIN:INEOPPK01015 | To,<br>The Manager<br>Listing Department<br>National Stock Exchange of India Limited ('NSE')<br>Exchange Plaza, 5th Floor<br>Plot No. C/1, G-Block<br>Bandra-Kurla Complex, Bandra (E),<br>Mumbai - 400 051<br><br>Symbol: ORIENTTECH<br>ISIN:INEOPPK01015 |
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**Subject: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that Orient Technologies Limited ("Company") has been awarded a Purchase Order from National Payments Corporation of India for supply/ provision of Servers.

The estimated value of this engagement is approximately ₹76,20,00,000/- (Rupees Seventy-Six Crores and Twenty Lakhs Only), exclusive of GST. This order further strengthens the Company's position in delivering enterprise infrastructure solutions, reinforcing its capabilities in the IT infrastructure domain and execution of large-scale technology projects.

The details of above Order as required under Clause 08 of Para B of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 is enclosed as **Annexure A**. The said information will also be uploaded on the website of the Company at <https://www.orientindia.in/>

You are requested to take the above on record.

**For ORIENT TECHNOLOGIES LIMITED**

**Ajay Baliram Sawant**  
**Chairman and Managing Director**  
**DIN:00111001**



### **Annexure-A**

Details as required under Regulation 30 of the Listing Regulations read with SEBI circular HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 issued on July 11, 2023:

| <b>Sr. No.</b> | <b>Particulars</b>                                                                                                                                                            | <b>Details of the contracts/orders</b>                                                                            |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| a)             | Name of the entity awarding the contract;                                                                                                                                     | National Payments Corporation of India                                                                            |
| b)             | Significant terms and conditions of order(s)/contract(s) awarded, in brief;                                                                                                   | Supply of servers with End of Sale support and 7 (seven) years warranty support with back to back support of OEM. |
| c)             | Whether order(s) / contract(s) is awarded to domestic/ international entity                                                                                                   | Domestic                                                                                                          |
| d)             | Nature of order(s) / contract                                                                                                                                                 | Purchase Order for supply of Servers.                                                                             |
| e)             | Whether domestic or international;                                                                                                                                            | Domestic                                                                                                          |
| f)             | Time period by which the order(s)/contract(s) is to be executed;                                                                                                              | 18 Weeks                                                                                                          |
| g)             | Broad consideration or size of the order(s)/contract(s);                                                                                                                      | ₹76,20,00,000/- (Rupees Seventy-Six Crores and Twenty Lakhs Only)                                                 |
| h)             | 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                                                                                                                |
| i)             | Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length".                                            | No                                                                                                                |

