



SATHLOKHAR
SYNERGYS E&C GLOBAL LIMITED
(FORMERLY KNOWN AS SATHLOKHAR SYNERGYS E&C GLOBAL PRIVATE LIMITED
AND SATHLOKHAR SYNERGYS PRIVATE LIMITED.)
Enduring Relationships
EPC & Infra Turnkey Contractors

- Construction of Buildings & Infrastructure Facilities for Industrial | Commercial Institutional | Warehouse | Pharma | Hospitals | Hotels & Solar Power Projects.
- Electrical HT & LT (ESA 635) Contractors | HVAC | FPS | PHE | IBMS | Utility Projects.

To,

Date: 09.07.2026

National Stock Exchange of India Limited

Exchange Plaza, Plot no. C/1, G Block,
Bandra-Kurla Complex, Bandra (E) Mumbai - 400 051

Script Symbol: SSEGL

Dear Sir/Madam,

Subject: - (I) Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI Listing Regulations) - Regarding.

(II) Further to our intimation regarding confirmed orders of approximately INR 840.22 crores for FY 2026/27, Sathlokhar Synergys E&C Global Limited is pleased to inform that the Company has secured **additional confirmed orders** of approximately **INR 75.52 crores**. Accordingly, the Company's **revised confirmed order book** for FY 2026-27 **now stands at INR 915.74 crores**. This update further strengthens the Company's revenue visibility and supports its stated growth outlook for FY 2026/27. These orders will be executed within in the next 03 to 09 Months.

Pursuant to Regulations 30 read with Schedule III Part A of the SEBI Listing Regulations, we wish to inform you that the Company has successfully bagged an Order from:

1. **M/s. High Glory Footwear India Private Limited** is a subsidiary Company of Taiwan-based Pou Chen Corporation Industrial Group. This Pou Chen Group is the largest branded athletic and casual footwear manufacturer in the world, is an OEM/ODM for major international brand name companies such as Nike, adidas, Asics, New Balance, Salomon and Timberland. The Group is a multi-brand supplier with superior flexibility and proven excellence in manufacturing capability.

M/s. High Glory Footwear India Private Limited, Chennai has awarded for "The Execution of MEP works (A5 & A6) for the Proposed Factory at Plot No. A-1, SIPCOT Industrial Park (SEZ), Mangalampettai Elavanasur Kottai Road, A. Sathanur Village, Ulundurpet, Kallakurichi, Tamil Nadu, 606107, India" as per the specifications provided by **M/s. High Glory Footwear India Private Limited**. Total Order value for this order is estimated at **INR 40.59 Crore & project to be completed before December, 2026**.

2. **M/s. Hong Fu Industrial Group**, a leading **Taiwan based** global footwear manufacturer, is investing ₹1,500 crores to establish a mega non leather footwear factory in Ranipet. **M/s. Grand Atlantia Panapakkam Sez Developers Private Limited**, Chennai, one of the world's largest footwear manufacturers is a part of the Taiwan based Hong FU Industrial Group, has awarded the project for "The Execution of the project is for MEP work for the proposed building at **M/s. Grand Atlantia Panapakkam Sez Developers Private Limited**, SIPCOT Park, Panapakkam, Ranipet, Chennai, India" as per the specifications provided by **M/s. Grand Atlantia Panapakkam Sez Developers Private Limited**. Total Order value for the building is estimated at **INR 25.55 Crores (including GST) & project to be completed before October 2026**.

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GST: 33AACCL5566B1ZT | PAN No: AACCL5566B | CIN No : L45400TN2013PLC092969

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3. **M/s. Anabond Limited**, Tamil Nadu for “Execution of Civil works at 9, APIC Industrial Park, Attivaram, Ozili Mandal, Andhra Pradesh, India, 524421” as per the specifications provided by **M/s. Anabond Limited**. Total Order value is estimated at **INR 19.48 Crores (including GST) & project to be completed before January, 2027**.
4. **M/s. Reliance Consumer Products Limited (Producing CAMPA COLA Beverages), Subsidiary Company of Reliance Industries Limited**, for “Execution of **new Project site establishment civil work** at Bijapur, Plot No-01 Mulwada Industrial Area Phase II Taluka- Kolhar Mulawad, Karnataka, PIN: 586108, India” as per the specifications provided by **Reliance Consumer Products Limited**. Total Order value is estimated at **INR 1.22 Crores (including GST) & project to be completed before October, 2026**.
5. **M/s. Karaikal Iyengars Foods Limited** (Known as Iyengar Bakery), Pondicherry, is a renowned name in South Indian bakery tradition, known for its fresh, eggless, and vegetarian products made with time-tested recipes. Rooted in authenticity and taste, its bakery has become a household name offering quality snacks and sweets at affordable prices. This is for “Execution of **Electrical works** at R.S.No.77/1, PT.T.S. No.10, Subbaraya Mudaliyar St, Melakasakudi, Karaikal, Nedungadu Commune Panchayat, Pondicherry, India, 609603” as per the specifications provided by **M/s. Karaikal Iyengars Foods Limited**. Total Order value is estimated at **INR 2.26 Crores (including GST) & project to be completed before September, 2026**.

The disclosure as required under SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023 and SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 as amended read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015 is attached herewith and **marked as Annexure A, B, C, D & E** respectively to this letter.

This intimation is also being made available on the website of the Company at www.sathlokhar.com

Kindly acknowledge and take the same on records.

Thanking you,
Yours faithfully,

Anil Prasad Sahoo
Company Secretary and Compliance Officer
Encl: As above

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Annexure A

Disclosure in terms of Regulations 30 of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023 and SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 as amended read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Bagging/ Receiving of Orders/ Contracts

SL.No	Particulars	Details
1.	Name of the Entity awarding the Order/ Contract	M/s. High Glory Footwear India Private Limited (subsidiary of Taiwan-based Pou Chen Corporation Industrial Group, one of the world's largest footwear manufacturers)
2.	Significant terms and conditions of the Order/ Contract awarded in brief	Execution of MEP work (A5 & A6) for the proposed Factory Building at M/s. High Glory Footwear India Private Limited , Plot No. A-1, SIPCOT Industrial Park (SEZ), Mangalampettai Elavanasur Kottai Road, A. Sathanur Village, Ulundurpet, Kallakurichi, Tamil Nadu, 606107, Chennai.
3.	Whether the Oder/ Contract has been awarded by domestic/ international entity	Domestic Entity
4.	Nature of Order/ Contract	Execution of MEP work.
5.	Whether domestic or international	Domestic
6.	Time period by which the Order/ Contract is to be executed	Delivery Completion is December, 2026.
7.	Board commercial consideration or size of the Order/ Contract	Total Order value for the initial building is estimated at INR 40.59 Crore.
8.	Whether the Promoter/ Promoter Group/ Group Companies have any interest in the entity that awarded the Order/ Contract? If Yes, nature of interest and details thereof	No
9.	Whether Order/ Contract would fall within Related Party Transactions? If yes, whether the same is done in "Arm's Length"	No

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Annexure B

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Bagging/ Receiving of Orders/ Contracts

SL. No.	Particulars	Details
1.	Name of the Entity awarding the Order/ Contract	M/s. Grand Atlantia Panapakkam SEZ Developers Private Limited
2.	Significant terms and conditions of the Order/ Contract awarded in brief	Execution of MEP Work for the proposed building at M/s. Grand Atlantia Panapakkam Sez Developers Private Limited , SIPCOT Park, Panapakkam, Ranipet, Chennai.
3.	Whether the Oder/ Contract has been awarded by domestic/ international entity	Domestic Entity
4.	Nature of Order/ Contract	Execution of MEP work.
5.	Whether domestic or international	Domestic
6.	Time period by which the Order/ Contract is to be executed	Delivery Completion is October, 2026.
7.	Board commercial consideration or size of the Order/ Contract	Total Order value for the initial building is estimated at INR 25.55 Crores (including GST) .
8.	Whether the Promoter/ Promoter Group/ Group Companies have any interest in the entity that awarded the Order/ Contract? If Yes, nature of interest and details thereof	No
9.	Whether Order/ Contract would fall within Related Party Transactions? If yes, whether the same is done in "Arm's Length"	No

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Annexure C

Disclosure in terms of Regulations 30 of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023 and SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 as amended read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Bagging/ Receiving of Orders/ Contracts

SL. No.	Particulars	Details
1.	Name of the Entity awarding the Order/ Contract.	M/s. Anabond Limited
2.	Significant terms and conditions of the Order/ Contract awarded in brief.	Execution of Civil Work at 9, APIC Industrial Park, Attivaram, Ozili Mandal, Andhra Pradesh, India, 524421.
3.	Whether the Oder/ Contract has been awarded by domestic/ international entity.	Domestic Entity.
4.	Nature of Order/ Contract.	Execution of Civil Works.
5.	Whether domestic or international.	Domestic.
6.	Time period by which the Order/ Contract is to be executed.	Delivery Completion is January, 2027.
7.	Board commercial consideration or size of the Order/ Contract.	Total Order value is estimated at INR 19.48 Crores (including GST) .
8.	Whether the Promoter/ Promoter Group/ Group Companies have any interest in the entity that awarded the Order/ Contract? If Yes, nature of interest and details thereof.	No
9.	Whether Order/ Contract would fall within Related Party Transactions? If yes, whether the same is done in "Arm's Length".	No

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Annexure D

Disclosure in terms of Regulations 30 of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023 and SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 as amended read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Bagging/ Receiving of Orders/ Contracts

SL. No.	Particulars	Details
1.	Name of the Entity awarding the Order/ Contract.	M/S. Reliance Consumer Products Limited (Producing CAMPA COLA Beverages), Subsidiary Company of Reliance Industries Limited.
2.	Significant terms and conditions of the Order/ Contract awarded in brief.	Execution of new Civil Works Bijapur, Plot No-01 Mulwada Industrial Area Phase II Taluka-Kolhar Mulawad, Karnataka, PIN: 586108, India
3.	Whether the Oder/ Contract has been awarded by domestic/ international entity.	Domestic Entity.
4.	Nature of Order/ Contract.	Civil Works.
5.	Whether domestic or international.	Domestic.
6.	Time period by which the Order/ Contract is to be executed.	Delivery Completion is October, 2026.
7.	Board commercial consideration or size of the Order/ Contract.	Total Order value is estimated at INR 1.22 Crores (including GST).
8.	Whether the Promoter/ Promoter Group/ Group Companies have any interest in the entity that awarded the Order/ Contract? If Yes, nature of interest and details thereof.	No
9.	Whether Order/ Contract would fall within Related Party Transactions? If yes, whether the same is done in "Arm's Length".	No

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Annexure E

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Bagging/ Receiving of Orders/ Contracts

SL. No.	Particulars	Details
1.	Name of the Entity awarding the Order/ Contract.	M/S. Karaikal Iyangers Foods Limited
2.	Significant terms and conditions of the Order/ Contract awarded in brief.	Execution of Electrical Works R.S.No.77/1, PT.T.S. No.10, Subbaraya Mudaliyar St, Melakasakudi, Karaikal, Nedungadu Commune Panchayat, Pondicherry, India, 609603.
3.	Whether the Oder/ Contract has been awarded by domestic/ international entity.	Domestic Entity.
4.	Nature of Order/ Contract.	Electrical Works.
5.	Whether domestic or international.	Domestic.
6.	Time period by which the Order/ Contract is to be executed.	Delivery Completion is September, 2026.
7.	Board commercial consideration or size of the Order/ Contract.	Total Order value is estimated at INR 2.26 Crores (including GST).
8.	Whether the Promoter/ Promoter Group/ Group Companies have any interest in the entity that awarded the Order/ Contract? If Yes, nature of interest and details thereof.	No
9.	Whether Order/ Contract would fall within Related Party Transactions? If yes, whether the same is done in "Arm's Length".	No

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