

- Construction of Buildings & Infrastructure Facilities for Industrial | Commercial Institutional | Warehouse | Pharma | Hospitals | Hotels & Solar Power Projects.
- Electrical HT & LT (EA 3660) Contractors | HVAC | FPS | PHE | IBMS | Utility Projects.

To,

Date: 18.08.2025

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) The total work order booked value as of today stands at INR 1201.59 Crores (Excluding GST) to be executed in the next 8 to 10 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. Reliance Consumer Products Limited (Producing CAMPA COLA Beverages), Subsidiary Company of Reliance Industries Limited, Maharashtra**, for "Execution of Civil and PEB works at Brahmanapalli Village, Andhra Pradesh, Kurnool District, PIN: 518010 India" as per the specifications provided by **Reliance Consumer Products Limited**. Total Order value is estimated at **INR 338.36 Crores (including GST) & project to be completed before February 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 is attached herewith and marked as **Annexure A** to this letter.
2. **M/s. Komatsu India Private Limited (Japan based)**, Oragadam for "Execution of Civil works for Construction of Canteen Building at Plot No. A-1, Sipcot Industrial Park, Growth Centre Oragadam, Sriperumbudur Taluk, Chennai, Tamil Nadu, India, 602105" as per the specifications provided by **Komatsu India Private Limited**. Total Order value is estimated at **INR 10.37 Crores (including GST) & project to be completed before January 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 is attached herewith and marked as **Annexure B** to this letter.

SATHLOKHAR SYNERGYS E&C GLOBAL LIMITED

☑ Registered Office: #5171, 9th Street, Ram nagar North extension, Chennai 600 091.
(Near velachery Inner ring road towards Airport)

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

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3. **M/s. Freetrend Industrial India Private Limited (Dean Shoes group based in Taiwan, manufacturers of adidas shoes)**, Tamil Nadu for “Execution of Electrical works at Indospace Industrial Park Pollivakkam, Building No. B400B, State Highway 57, Tiruvallur, Tamil Nadu, India, 602002” as per the specifications provided by **Freetrend Industrial India Private Limited**. Total Order value is estimated at **INR 4.95 Crores (including GST) & project to be completed before March 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 is attached herewith and marked as **Annexure C** to this letter.
4. **M/s. Karaikal Iyangers 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 Civil, MEP and PEB 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 **Karaikal Iyangers Foods Limited**. Total Order value is estimated at **INR 12.39 Crores (including GST) & project to be completed before March 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 is attached herewith and marked as **Annexure D** to this letter.

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, Annexure B, Annexure C & Annexure D simultaneously 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. 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 Civil and PEB Works at Brahmanapalli Village, Andhra Pradesh, Kurnool District, PIN: 518010 India.
3.	Whether the Oder/ Contract has been awarded by domestic/ international entity.	Domestic Entity.
4.	Nature of Order/ Contract.	Civil and PEB Works.
5.	Whether domestic or international.	Domestic.
6.	Time period by which the Order/ Contract is to be executed.	Delivery Completion is February, 2026.
7.	Board commercial consideration or size of the Order/ Contract.	Total Order value is estimated at INR 338.36 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 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. Komatsu India Private Limited
2.	Significant terms and conditions of the Order/ Contract awarded in brief.	Execution of Civil Works at Plot No. A-1, Sipcot Industrial Park, Growth Centre Oragadam, Sriperumbudur Taluk, Chennai, Tamil Nadu, India, 602105.
3.	Whether the Oder/ Contract has been awarded by domestic/ international entity.	Domestic Entity (Origin: Japan based).
4.	Nature of Order/ Contract.	Civil Works for Construction of Canteen Building.
5.	Whether domestic or international.	Domestic.
6.	Time period by which the Order/ Contract is to be executed.	Delivery Completion is January, 2026.
7.	Board commercial consideration or size of the Order/ Contract.	Total Order value is estimated at INR 10.37 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

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Bagging/ Receiving of Orders/ Contracts

SL. No.	Particulars	Details
1.	Name of the Entity awarding the Order/ Contract.	M/s. Freetrend Industrial India Private Limited (Dean Shoes group based in Taiwan, manufacturers of adidas shoes).
2.	Significant terms and conditions of the Order/ Contract awarded in brief.	Execution of Electrical works at Indospace Industrial Park Pollivakkam, Building No. B400B, State Highway 57, Tiruvallur, Tamil Nadu, India, 602002.
3.	Whether the Oder/ Contract has been awarded by domestic/ international entity.	Domestic Entity.
4.	Nature of Order/ Contract.	Execution of Electrical Works.
5.	Whether domestic or international.	Domestic.
6.	Time period by which the Order/ Contract is to be executed.	Delivery Completion is March, 2026.
7.	Board commercial consideration or size of the Order/ Contract.	Total Order value is estimated at INR 4.95 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

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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 Iyangars Foods Limited
2.	Significant terms and conditions of the Order/ Contract awarded in brief.	Execution of Civil and PEB Works at 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.	Civil, MEP and PEB Works.
5.	Whether domestic or international.	Domestic.
6.	Time period by which the Order/ Contract is to be executed.	Delivery Completion is March, 2026.
7.	Board commercial consideration or size of the Order/ Contract.	Total Order value is estimated at INR 12.39 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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