

SEPC Limited

Regd. Office: 'ASV Hansa Towers', 3rd Floor, No.53/20, Greams Road, Thousand Lights, Chennai - 600 006. Tel: +91 44 6510 5555 E-mail: info@sepc.in



CIN: L74210TN2000PLC045167 Website: www.sepc.in

December 16, 2025

National Stock Exchange of India Limited

Exchange Plaza, 5th Floor, Bandra Kurla Complex, Mumbai 400051

SYMBOL: SEPC

BSE Limited

14th Floor, PJ Towers, Dalal Street, Mumbai 400001

Scrip Code: 532945

Dear Sir/Madam,

Sub: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 regarding receipt of Purchase Order on Sub-Contract Basis from M/s. Vishnu Prakash R Punglia Limited for Railway Infrastructure Project for a total order value of Rs. 269,68,59,518/-

This is to inform you that we have been awarded a Purchase Order from M/s. Vishnu Prakash R Punglia Limited on sub- contract basis for Railway Infrastructure Project with a total value of Rs. 269,68,59,518/- (Rupees Two Hundred Sixty- Nine Crore Sixty – Eight Lakhs Fifty- Nine Thousand Five Hundred Eighteen Only) in connection with Ajmer- Chanderiya Doubling Project of Ajmer Division, North Western Railway.

We are attaching herewith the additional details as required by SEBI Circular Numbered SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, as Annexure - 1 to this letter.

We request you to take the same on record.

Thanking you,

Yours faithfully, For **SEPC Limited**

T Sriraman Company Secretary & Compliance Officer

Encl: a.a



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Annexure - 1

1.	Name of the entity awarding the order(s)/contract(s);	Vishnu Prakash R Punglia Limited
2.	Significant terms and conditions of order(s) / Contacts(s) awarded in Brief	Railway Infrastructure Project in connection with Ajmer- Chanderiya Doubling Project of Ajmer Division, North Western Railway.
3.	Whether order / contract awarded by domestic or International Entity	Domestic
4.	Nature of Order / Contract	Railway Infrastructure Project
5.	Whether Domestic / International	Domestic
6.	Time period by which the Order / contract is to be executed	24 months from the date of issue of LOA by department or extension issued thereof.
7.	Broad consideration or size of the order / contract	Total value of 269,68,59,518/- (Rupees Two Hundred Sixty- Nine Crore Sixty – Eight Lakhs Fifty- Nine Thousand Five Hundred Eighteen Only)
8.	Whether the Promoter / Promoter Group / group companies have any interest in the entity that awarded the order / contract.	NA
9.	Whether the order / Contract would fall within related party Transactions.	NA