



Date: April 10, 2026

To,
The Manager-Listing
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Mumbai – 400051

Dear Sir/Ma'am,

Sub: Update under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 –Work Order

Ref: Sonu Infratech Limited (SYMBOL/ISIN: SONUINFRA/INE0JZA01018)

In terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are delighted to announce that our Company has received a work order worth Rs. 48,08,208.50 (Forty-Eight Lakh Eight Thousand Two Hundred Eighty Rupees Fifty Paise only) and 5,455,000 (Fifty-Four Lakh Fifty-Five Thousand only) dated March 13, 2026 and March 02, 2026 respectively from Reliance Industries Limited. The order pertains to civil repair and Maintenance service work, and was received, via E-mail dated April 09, 2026 and April 10, 2026.

We are pleased to confirm the receipt of this work order, which is expected to strengthen our customer base and contribute positively to the Company's profitability. We believe this development marks a significant step forward for our business and are committed to execute the project efficiently.

Disclosure pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026 w.r.t. Bagging/Receiving of orders/contracts is enclosed as Annexure A.

You are requested to kindly note the same.

Thanking you,

For, **Sonu Infratech Limited**

Ramji Shrinarayan Pandey
Chairman & Managing Director
DIN: 02815473

Place: Jamnagar

Encl: A/a-

The CIN of the company is L45500GJ2017PLC099276

**Annexure A**

Disclosure pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026 w.r.t. Bagging/Receiving of orders/contracts.

Details of Order are as follows: -

Sr. No.	Particulars	Details for Order No. I	Details for Order No. I
1.	Name of the entity awarding the order(s)/contract(s);	Reliance Industries Limited	Reliance Industries Limited
2.	Whether order(s) / contract(s) is awarded by domestic/ international entity	Domestic	Domestic
3.	Significant terms & Conditions of order(s)/contract(s) awarded in brief	<p>The Company has received a work order worth Rs. 5,455,000 (Fifty-Four Lakh Fifty-Five Thousand only) dated March 02, 2026 from Reliance Industries Limited. The order pertains to civil repair and Maintenance service work, and was received, via E-mail dated April 10, 2026.</p> <p>Payment Terms- The payment will be executed within 30 days from the issuance of invoice.</p>	<p>The Company has received a work order worth Rs. 48,08,280.50 (Forty-Eight Lakh Eight Thousand Two Hundred Eighty Rupees Fifty Paise only) dated March 13, 2026 from Reliance Industries Limited. The order pertains to civil repair and Maintenance service work, and was received, via E-mail dated April 09, 2026.</p> <p>Payment Terms- The payment will be executed within 30 days from the issuance of invoice.</p>
4.	Time period by which the order(s)/contract(s) is to be executed;	Validity of Contract From: 01.01.2026 to 31.12.2026	Validity of Contract From: 13.03.2026 to 12.03.2027
5.	Broad consideration or size of the order(s)/contract(s)	<p>The Company has received a work order worth Rs. 5,455,000 (Fifty-Four Lakh Fifty-Five Thousand only) dated March 02, 2026 from Reliance Industries Limited. The order pertains to civil repair and Maintenance service work, and was received, via E-mail dated April 10, 2026.</p> <p>The payment will be executed within 30 days from the issuance of invoice.</p>	<p>The Company has received a work order worth Rs. 48,08,280.50 (Forty-Eight Lakh Eight Thousand Two Hundred Eighty Rupees Fifty Paise only) dated March 13, 2026 from Reliance Industries Limited. The order pertains to civil repair and Maintenance service work, and was received, via E-mail dated April 09, 2026.</p> <p>The payment will be executed within 30 days from the issuance of invoice.</p>
6.	Whether the promoter/ promoter group/group companies have any interest in that entity to whom the order(s)/contract(s) is awarded? If yes, nature of interest and details thereof;	No	No
7.	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length"	No	No

The CIN of the company is L45500GJ2017PLC099276