

Date: 02 June 2026

To,
The Listing Compliance Department
National Stock Exchange of India Limited – Emerge Platform (SME Segment)
Exchange Plaza, C-1, Block G, Bandra-Kurla Complex, Bandra (E), Mumbai – 400 051

Symbol: **TECHD** | Series: SME

Subject: Intimation under Regulation 30 of the SEBI (LODR) Regulations, 2015 – Receipt of three (3) Purchase Orders aggregating INR 1,40,54,756.98/- (inclusive of GST) in the ordinary course of business.

Reference: SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11 November 2024 read with Para B of Part A of Schedule III to the SEBI (LODR) Regulations, 2015 and the Company's Policy for Determination of Materiality of Events / Information.

Dear Sir / Madam,

Pursuant to Regulation 30 read with Para B of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to intimate that **TechD Cybersecurity Limited ("the Company")** has received three (3) separate Purchase Orders from a Listed Cybersecurity System Integrator / Distribution Partner of the Company, in the ordinary course of business, for the supply of **OEM Support / Managed Services. Aggregate Order Value is INR 1,19,10,811/- (excl. GST) | INR 1,40,54,756.98/- (incl. GST)**

The end-managed services beneficiaries are situated in the **(i) automobile manufacturing, (ii) financial-sector technology services and (iii) public-sector general insurance** verticals. Detailed particulars in the SEBI-prescribed format are set out in **Annexure A, Annexure B and Annexure C** enclosed herewith.

Consolidated Summary of Purchase Orders

S. No	End-User Sector	Nature of Engagement	Contract Value (Excl. GST) INR	Contract Value (Incl. GST) INR
1	Large Automobile Manufacturer (Chennai)	OEM (Hitachi) Support / Managed Services	26,50,000.00	31,27,000.00
2	Financial-Sector Technology Services Entity	ARCON PAM & SCM Managed Services – 24x7 (12 months)	74,57,608.00	87,99,977.44
3	Large General Insurance Company (NCR)	Forcepoint OEM Support / Managed Services + TechD Managed services (12 months)	18,03,203.00	21,27,779.54

Kindly take the above on record and acknowledge receipt of the same.

Thanking you,
Yours faithfully,

For TechD Cybersecurity Limited

CS Dipen Dalal

MEM.NO.: A46747

Company Secretary & Compliance Officer

Date: 02 June 2026 | Place: Ahmedabad

Encl.: As above (Annexure A, Annexure B and Annexure C).

ANNEXURE A

Particulars of Disclosure pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015 read with SEBI Master Circular dated 11 November 2024 – Format A.1 (Award/Receipt of Order)

PURCHASE ORDER DATED 16 MAY 2026	
1. Name of the entity placing the order / awarding the contract	A Listed Cybersecurity System Integrator / Distribution Partner of the Company
2. Significant terms and conditions of the order / contract (size in monetary terms in absolute value, in summary)	Delivery of OEM Support / Managed Services to a large automobile manufacturing customer. Payment Term: 100% against milestone delivery and sign-off.
3. Whether order/contract has been received from domestic / international market	Domestic (India)
4. Nature of order/contract (in brief)	Provision of OEM (Hitachi) Support / Managed Services for the end-customer deployment, including coordination of OEM support entitlements, case management, advisory support and TechD managed services.
5. Indicative time period for execution of the order/contract	12 months service-period aligned
6. Broad consideration / Contract value (excluding applicable taxes)	INR 26,50,000/- (Indian Rupees Twenty-Six Lakh Fifty Thousand only)
7. Applicable GST	INR 4,77,000/- (IGST @ 18%)
8. Total contract value (inclusive of taxes)	INR 31,27,000/- (Indian Rupees Thirty-One Lakh Twenty-Seven Thousand only)
9. Whether the order/contract has been awarded by domestic / foreign Government / Government agencies / indirect dealing with Government	No. The order has been placed by a private sector listed entity. There is no direct or indirect dealing with any Government or Government agency in respect of this Purchase Order.
10. Whether the promoter / promoter group / group companies / directors / KMP have any interest in the entity awarding the order/contract; if yes, nature of interest and details thereof	None.
11. Whether the said order/contract is in the ordinary course of business of the Company	Yes. The order pertains to provision of OEM Support / Managed Services,

ANNEXURE B

Particulars of Disclosure pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015 read with SEBI Master Circular dated 11 November 2024 – Format A.1 (Award/Receipt of Order)

PURCHASE ORDER DATED 02 JUNE 2026	
1. Name of the entity placing the order / awarding the contract	A Listed Cybersecurity System Integrator / Distribution Partner of the Company
2. Significant terms and conditions of the order / contract (size in monetary terms in absolute value, in summary)	Delivery of 24x7 fully managed Privileged Access Management (PAM) and Sensitive Credential Management (SCM) services. Payment Term: 100% against milestone delivery and sign-off.
3. Whether order/contract has been received from domestic / international market	Domestic (India)
4. Nature of order/contract (in brief)	ARCON OEM Support / Managed Services – PAM & SCM (24x7 fully managed services inclusive of transition, platform administration, proactive monitoring, incident & change management, patch management, compliance reporting and governance as per agreed Scope of Work).
5. Indicative time period for execution of the order/contract	12 (Twelve) months from commencement of services.
6. Broad consideration / Contract value (excluding applicable taxes)	INR 74,57,608/- (Indian Rupees Seventy-Four Lakh Fifty-Seven Thousand Six Hundred and Eight only)
7. Applicable GST	INR 13,42,369.44/- (CGST @ 9% – INR 6,71,184.72 + SGST @ 9% – INR 6,71,184.72)
8. Total contract value (inclusive of taxes)	INR 87,99,977.44/- (Indian Rupees Eighty-Seven Lakh Ninety-Nine Thousand Nine Hundred Seventy-Seven and Forty-Four Paisa only)
9. Whether the order/contract has been awarded by domestic / foreign Government / Government agencies / indirect dealing with Government	Indirect. The Purchase Order itself, however, is placed by the Listed Cybersecurity SI/Distribution Partner on a back-to-back commercial basis and is not a direct Government contract.
10. Whether the promoter / promoter group / group companies / directors / KMP have any interest in the entity awarding the order/contract; if yes, nature of interest and details thereof	None.
11. Whether the said order/contract is in the ordinary course of business of the Company	Yes. The order pertains to provision of OEM Support / Managed Services

ANNEXURE C

Particulars of Disclosure pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015 read with SEBI Master Circular dated 11 November 2024 – Format A.1 (Award/Receipt of Order)

PURCHASE ORDER DATED 02 JUNE 2026	
1. Name of the entity placing the order / awarding the contract	A Listed Cybersecurity System Integrator / Distribution Partner of the Company
2. Significant terms and conditions of the order / contract (size in monetary terms in absolute value, in summary)	Award of a single Purchase Order for delivery of OEM Support / Managed Services together with TechD Managed Support. Payment Term: 100% against milestone achievement and sign-off.
3. Whether order/contract has been received from domestic / international market	Domestic (India)
4. Nature of order/contract (in brief)	Inclusive of OEM (Forcepoint) Support / Managed Services
5. Indicative time period for execution of the order/contract	12 (Twelve) months from commencement of services.
6. Broad consideration / Contract value (excluding applicable taxes)	INR 18,03,203/- (Indian Rupees Eighteen Lakh Three Thousand Two Hundred and Three only)
7. Applicable GST	INR 3,24,576.54/- (IGST @ 18%)
8. Total contract value (inclusive of taxes)	INR 21,27,779.54/- (Indian Rupees Twenty-One Lakh Twenty-Seven Thousand Seven Hundred Seventy-Nine and Fifty-Four Paise only)
9. Whether the order/contract has been awarded by domestic / foreign Government / Government agencies / indirect dealing with Government	Indirect. The Purchase Order itself, however, is placed by the Listed Cybersecurity SI/Distribution Partner on a back-to-back commercial basis and is not a direct Government contract.
10. Whether the promoter / promoter group / group companies / directors / KMP have any interest in the entity awarding the order/contract; if yes, nature of interest and details thereof	None.
11. Whether the said order/contract is in the ordinary course of business of the Company	Yes. The order pertains to provision of OEM Support / Managed Services.



For TechD Cybersecurity Limited

CS Dipen Dalal

MEM.NO.: A46747

Company Secretary & Compliance Officer

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