

Date: 04.01.2025

To, The Manager, Listing Department, The National Stock Exchange of India Limited, Exchange Plaza, C/1, Block-G, Bandra-Kurla Complex, Bandra (E), Mumbai - 400 051

## Company's Scrip Code: UNIVASTU

## **Sub.:** Work Order Intimation

## Ref.: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, <u>2015.</u>

## Dear Sir / Madam,

We would like to inform you that 'Univastu India Limited' has received Work Order dated 3rd January, 2025, from Maharashtra Metro Rail Corporation Limited for the amounting of Rs 2,14,40,556 (Rupees Two Crore fourteen Lakh forty thousand five hundred fifty six /-) including GST for Rectification work of Supply, Installation, Testing and Commission of Electricial & Mechanical (E&M) work in Dept of Navi Mumbai Metro Line-1 (on behalf of cidco ). You are requested to kindly take on your records.

Thanking You, Yours Faithfully,

For, UNIVASTU INDIA LTD

Sakshi Tiwari **Company Secretary** Membership No-ACS :67056

- **V** CIN: L45200PN2009PLC133864 An ISO 9001: 2015, 14001: 2015, OHSAS 18001: 2007 Certified Company
- $\times$ Registered Office UNIVASTU, Bunglow No : 36/B, Madhav Baug, Shivtirth Nagar, Kothrud, Paud Road, Pune - 411 038 MH INDIA GSTN No - 27AABCU0775C1ZJ
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