

Date: 16th September, 2026

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, 2015.

Dear Sir/Madam,

We are pleased to inform you that Univastu India Limited has received a work order dated 14th September, 2026, received on 15th September, 2026 from the M/s Larsen & Toubro Limited, Construction for **'Supply, installation, testing and commissioning of E&M works, including Compressor Capacity Expansion and piping works at Gaimukh Inspection Pit for MMRDA Line 4 and 4A Project.** The contract value is Rs. 20,64,385.00/- (Rupees Twenty Lakh Sixty-Four Thousand Three Hundred and Eighty-Five Only) plus 18% GST amounting to Rs. 3,71,589.30/- (Three Lakh Seventy-One Thousand Five Hundred and Eighty-Nine and Thirty Paise Only) = Total contract value is **Rs. 24,35,974.30 (Rupees Twenty-Four Lakh Thirty-Five Thousand Nine Hundred and Seventy-Four and Thirty Paise Only).**

In this connection, we are submitting the Additional Details as required under SEBI Circular dated September 09, 2015. Additional details regarding receipt of order are as under:

- A. Name of the entity awarding the order/Contract: M/s Larsen & Toubro Limited, Construction.**
- B. Significant terms and conditions of order(s)/contract(s) awarded in brief: Supply, installation, testing and commissioning of E&M works, including Compressor Capacity Expansion and piping works at Gaimukh Inspection Pit for MMRDA Line 4 and 4A Project.**
- C. Whether order /Contract have been awarded by domestic/ international entity: Domestic**
- D. Nature of order/Contract: Supply, installation, testing and commissioning of E&M works, including Compressor Capacity Expansion and piping works at Gaimukh Inspection Pit for MMRDA Line 4 and 4A Project.**
- E. Whether domestic or international: Domestic**

- F. Time period by which the order(s)/contract(s) is to be executed: **The work shall be completed within 12 months.**
- G. Broad consideration or size of the order(s)/contract(s): **The contract value is Rs. 20,64,385.00/- (Rupees Twenty Lakh Sixty-Four Thousand Three Hundred and Eighty-Five Only) plus 18% GST amounting to Rs. 3,71,589.30/- (Three Lakh Seventy-One Thousand Five Hundred and Eighty-Nine and Thirty Paise Only) = Total contract value is Rs. 24,35,974.30 (Rupees Twenty-Four Lakh Thirty-Five Thousand Nine Hundred and Seventy-Four and Thirty Paise Only).**
- H. whether the promoter/ promoter group/ group companies have any interest in the entity that awarded the order(s)/contract(s)? If yes, nature of interest and details thereof: **Not Applicable.**
- I. whether the order(s)/contract(s) would fall within related party transactions If yes, whether the same is done at "arm's length": **Not Applicable.**

You are requested to kindly take on your records.

Thanking You,
Yours Faithfully,

For, **UNIVASTU INDIA LIMITED**

Sakshi Tiwari
Company Secretary
Membership No-ACS: 67056