



Date: 16th February, 2026

To

National Stock Exchange of India
Listing Compliance Department,
Exchange Plaza, 5th Floor,
Plot No. C/1, Block-G, Bandra Kurla Complex,
Bandra (E), Mumbai-400051

Company Symbol: SLONE; ISIN: INE0SMA01017

Dear Sir/Madam,

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform that S lone Infosystems Limited has secured Orders total amounting to Rs. 4.16 crore for supplying (i) 1000 HP 14"240R G10 Laptop total amounting to Rs. 3.47 crore inclusive of GST and (ii) 200 HP 14"240R G10 Laptop total amounting to Rs. 0.69 crore inclusive of GST.

Information as per SEBI Master Circular No. SEBI/HO/49/14/14(7)2025-CFD-POD 2/I/3762/2026 dated 30th January, 2026 is attached as **Annexure – 1**.

You are requested to kindly take above on records.

Thanking you,

Yours faithfully,

For, **S lone Infosystems Limited**

Ankita Rai
Company Secretary & Compliance Officer
M. No. A71924

Encl: As above

**Annexure - 1**

Disclosure of Information pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master Circular No. SEBI/HO/49/14/14(7)2025-CFD-POD 2/I/3762/2026 dated 30th January, 2026:

| S. No. | Particulars | Description |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Name of the entity awarding the order(s)/ contract(s) | Iris Global Services Private Limited |
| 2 | Significant terms and conditions of order(s)/ contract(s) awarded in brief | POs dated 16 th February, 2026 for supplying (i) 1,000 HP 14"240R G10 Laptop total amounting to Rs. 3.47 crore inclusive of GST and (ii) 200 HP 14"240R G10 Laptop total amounting to Rs. 0.69 crore inclusive of GST. |
| 3 | Whether order(s)/contract(s) have been awarded by domestic / international entity | Domestic Entity |
| 4 | Nature of order(s)/contract(s) | Sale Basis |
| 5 | Whether Domestic or International | Domestic |
| 6 | Time Period by which the order(s)/ contract(s) is to be executed | Within one day |
| 7 | Broad consideration or size of the order(s)/ contract(s) | Rs. 4.16 crore inclusive of GST |
| 8 | 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 | No |
| 9 | Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length' | No |

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