SHAYONA®
Engineering Ltd. | Pipe & Fittings

Specialist in Turnkey Project Machinery, Die - Moulds, Indl. Structure Fabrication Works, Manufacturer of PVC - HDPE Pipes and Fittings

**Corporate Office & Work Unit 1:** 113/1 GIDC Makarpura, Vadodara - 390010

**Work Unit 2:** Survey No. 488, Near Uline Pack LLP & R R Palstic, Por - Kayavarohan Road, Menpura - 391243

Email: shayonaengg@yahoo.com | info@shayonaengg.com

CIN: L2930GJ2017PLC095794 GST: 24AAYCS1309M1ZV

**Date: 24th November, 2026**

To,
**BSE Limited**
Department of Corporate Services,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400001

**Scrip Code: 544686** **ISIN: INE0UCL01011**

**Sub: Intimation under Regulation 30 – Receipt of Purchase Order**

Dear Sir/Madam,

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time, and other applicable SEBI circular(s), we hereby inform that Shayona Engineering Limited ("Company") has received a Purchase Order on 24th November, 2026 from a domestic customer for supply of engineering components.

The broad consideration / size of the aforesaid Purchase Order is Rs. 2,85,54,028/- (Rupees Two Crore Eighty-Five Lakh Fifty-Four Thousand Twenty-Eight Only) including GST at 18%.

The name of the customer is not disclosed in this intimation due to contractual confidentiality / non-disclosure obligations. The Company shall provide such details to the Stock Exchange(s) / regulatory authority, if required, subject to applicable confidentiality safeguards.

The details required under Regulation 30 of the SEBI Listing Regulations read with the applicable SEBI Master Circular and Industry Standards on Regulation 30 are enclosed herewith as Annexure I. We request you to take the above information on record and disseminate the same to the stakeholders.

Yours faithfully,

For **Shayona Engineering Limited**

VIPUL BHIKHABHAI SOLANKI
Digitally signed by VIPUL BHIKHABHAI SOLANKI
Date: 2026.11.24 15:57:37 +05'30'

**Vipul Solanki**
**Managing Director**
**DIN: 07722506**

SHAYONA®
Engineering Ltd. | Pipe & Fittings

Specialist in Turnkey Project Machinery, Die - Moulds, Indl. Structure Fabrication Works, Manufacturer of PVC - HDPE Pipes and Fittings
Corporate Office & Work Unit 1: 113/1 GIDC Makarpura, Vadodara - 390010
Work Unit 2: Survey No. 488, Near Uline Pack LLP & R R Palstic, Por - Kayavarohan Road, Menpura - 391243
Email: shayonaengg@yahoo.com | info@shayonaengg.com
CIN: L2930GJ2017PLC095794 GST: 24AAYCS1309M1ZV

**ANNEXURE I**

Details under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the applicable SEBI Master Circular

**Details of Purchase Order received by the Company:**

| Sr. No. | Particulars | Details |
|---|---|---|
| a. | Nature of order/Contract | Domestic customer.<br>Name withheld due to contractual confidentiality / non-disclosure obligations. The Company may furnish the name to the Stock Exchange(s) / regulatory authority, if specifically required, subject to confidentiality safeguards. |
| b. | Significant terms and conditions of order(s) / contract(s) | Supply of precision-engineered spare parts as per agreed specifications and delivery schedule mentioned in the Purchase Order.<br>Prices shall remain fixed and firm until completion of the order.<br>Goods shall be securely packed and delivered free from defects or damage.<br>Pre-dispatch photographs of the material shall be shared with the customer.<br>No additional charges other than those specified in the Purchase Order shall be payable. |
| c. | Whether order(s) / contract(s) have been awarded by domestic / international entity | Domestic entity |
| d. | Nature of order(s) / contract(s) | Supply of engineering components |
| e. | whether domestic or international | Domestic |
| f. | Date and time of receipt/award of the order(s)/contract(s) | 24th November, 2026 at 14:40 |
| g. | Time period by which the order(s) / contract(s) is to be executed | Delivery at the earliest possible date |
| h. | Broad consideration or size of the order(s)/contract(s) | Purchase Order No. MGW/NOV-1124/26-27 for Rs. 2,85,54,028 /- (Including GST @18%) |
| i. | 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 |
| j. | Whether the order(s)/contract(s) would fall within related party transactions. If yes, whether the same is done at arm's length | No |