



**Date: 29<sup>st</sup> May, 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.: Variation Order in respect of work order intimation dated 25<sup>th</sup> February, 2026.**

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

Dear Sir/Madam,

In continuation with the work order intimation dated 25<sup>th</sup> February, 2026, we are pleased to inform you that Univastu India Limited has received a Variation Order dated 27<sup>th</sup> May, 2026 in respect of project of 'Design, Manufacture, Supply, Installation, Integration, Testing and Commissioning of Power Supply & Traction, E & M, Lifts and Escalators including 5 years of comprehensive maintenance after 2 years of defect liability maintenance period of Line 6 [Swami Samarth Nagar to Vikhroli (EEH)] of Mumbai Metro Rail Project of MMRDA issued by 'IRCON International Limited.'

The contract Value (as per Original LOA): INR 485,67,40,122.15/- (Indian Rupees Four Eighty-Five Crore Sixty Seven Lakhs Forty Thousand One Hundred and Twenty-Two and Paise Fifteen Only) and EURO 2,679,469.73 (excluding GST and Customs Duty).

The total cost for Variation Order is INR 115,79,04,589.17 (Indian Rupees One Hundred and Fifteen Crore Seventy-Nine Lakhs Four Thousand Five Hundred and Eighty-Nine and Seventeen Paise Only). (excluding GST and Customs Duty).

Accordingly, total Revised Contract Value (RCV) is INR 601,46,44,711.32/- (Indian Rupees Six Hundred and One Crore Forty-Six Lakhs Forty-Four -Thousand-Seven Hundred and Eleven and Paise Thirty-Two Only) and EURO 26,79,469.73 (excluding GST and Customs Duty) as follows;

Sr. No.	Description of the item	INR	Euro
1.	Original Contract Value as per the LOA dated 24-02-2026	485,67,40,122.15	2,679,469.73
2.	The value of total Variation Order	115,79,04,589.17	0.00
	Total RCV Amount	601,46,44,711.32	2,679,469.73

All other terms & conditions shall remain unchanged as per original Contract/LOA No. IRCON/e-1500021/CA-233 LINE 6 MMRDA/ST/02/923 dated 24<sup>th</sup> February,2026.

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: **IRCON International Limited.**
- B. Significant terms and conditions of order(s)/contract(s) awarded in brief: **This Variation Order is in respect of project of ‘Design, Manufacture, Supply, Installation, Integration, Testing and Commissioning of Power Supply & Traction, E & M, Lifts and Escalators including 5 years of comprehensive maintenance after 2 years of defect liability maintenance period of Line 6 [Swami Samarth Nagar to Vikhroli (EEH)] of Mumbai Metro Rail Project of MMRDA issued by ‘IRCON International Limited.’**
- C. Whether order /Contract have been awarded by domestic/ international entity: **Domestic**
- D. Nature of order/Contract: **This Variation Order is in respect of project of ‘Design, Manufacture, Supply, Installation, Integration, Testing and Commissioning of Power Supply & Traction, E & M, Lifts and Escalators including 5 years of comprehensive maintenance after 2 years of defect liability maintenance period of Line 6 [Swami Samarth Nagar to Vikhroli (EEH)] of Mumbai Metro Rail Project of MMRDA.**
- E. Whether domestic or international: **Domestic**
- F. Time period by which the order(s)/contract(s) is to be executed: **Time Schedule (Design-Build Period of 104 weeks, Defect Liability Maintenance Period (DLMP) of 2 years from ROD and comprehensive Maintenance of 5 years after completion of DLMP (As per original LOA).**
- G. Broad consideration or size of the order(s)/contract(s):  
**The contract Value (as per Original LOA): INR 485,67,40,122.15/- (Indian Rupees Four Eighty-Five Crore Sixty Seven Lakhs Forty Thousand One Hundred and Twenty-Two and Paise Fifteen Only) and EURO 2,679,469.73 (excluding GST and Customs Duty).**

**The total cost for Variation Order is INR 115,79,04,589.17 (Indian Rupees One Hundred and Fifteen Crore Seventy-Nine Lakhs Four Thousand Five Hundred and Eighty-Nine and Seventeen Paise Only). (excluding GST and Customs Duty).**

**Accordingly, total Revised Contract Value (RCV) is INR 601,46,44,711.32/- (Indian Rupees Six Hundred and One Crore Forty-Six Lakhs Forty-Four -Thousand-Seven Hundred and Eleven and Paise Thirty-Two Only) and EURO 26,79,469.73 (excluding GST and Customs Duty) as follows;**

Sr. No.	Description of the item	INR	Euro
1.	Original Contract Value as per the LOA dated 24-02-2026	485,67,40,122.15	2,679,469.73
2.	The value of total Variation Order	115,79,04,589.17	0.00
	<b>Total RCV Amount</b>	<b>601,46,44,711.32</b>	<b>2,679,469.73</b>

- 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**