



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: 25th August, 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 from a domestic customer for supply of engineering components.

The broad consideration / size of the aforesaid Purchase Order is ₹24,25,000/- (Rupees Twenty-Four Lakh Twenty-Five Thousand Only), excluding of GST @ 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 Solanki
Managing Director
DIN: 07722506



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. 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 Industrial machinery component as per agreed specifications and delivery schedule; Payment: 45 Days; Delivery: 4 weeks; Price: Fixed; Warranty: 1 year from installation or 14 months from invoice; Incoterms: DAP; Liquidated Damages: Not applicable.
c.	Whether order(s) / contract(s) have been awarded by domestic / international entity	Domestic entity
d.	Nature of order(s) / contract(s)	Supply of Industrial machinery component
e.	whether domestic or international	Domestic
f.	Date and time of receipt/award of the order(s)/contract(s)	25 th August, 2026 at 04:52:24 pm IST
g.	Time period by which the order(s) / contract(s) is to be executed	4 Weeks
h.	Broad consideration or size of the order(s)/contract(s)	Purchase Order No. 3EIPL/PO109/2026-27 dated 25/08/2026 for Rs. 24,25,000/- (Excluding 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