

**Accord Transformer & Switchgear Limited**  
**(Formerly Known as Accord Transformer & Switchgear Private Limited)**

Registered Office:- Unit No. 724, Seventh Floor, Eros Corporate Park,  
K Block, Sector2, IMT Manesar, Gurgaon, Manesar, Haryana, India, 122052  
CIN:- L31500HR2014PLC052544

Mobile: +91-8527422944, Email: [info@atsgroup.in](mailto:info@atsgroup.in), Website: [www.atsgroup.in](http://www.atsgroup.in)



September 23, 2026

To,  
**BSE Limited**  
**Listing & Compliance Department**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai,  
400001, Maharashtra, India

**Company Symbol** : **ACCORDTS**  
**Company Scrip Code** : **544710**  
**Company ISIN** : **INE132201018**

**Subject : Intimation of Work/Supply Orders Received**  
**Ref. : Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")**

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") read with Schedule III thereto, we hereby inform you that Accord Transformer & Switchgear Limited have secured new Material purchase orders in the ordinary course of business from September 14, 2026 to Till Date:

1. Good Earth Renewable Services Pvt Ltd.: Order valued at ₹4,48,15,000/- (Rupees Four Crores Forty Eight Lakh Fifteen Thousand only), excluding GST.
2. Karan Power System Pvt Ltd.: Order valued at ₹39,60,000/- (Rupees Thirty Nine Lakh Sixty Thousand only), excluding GST.
3. Global Energy Coporation: Order valued at ₹40,00,000(21,50,000+18,50,000)/- (Rupees Forty Lakh only), excluding GST.

The total cumulative value of the orders received is ₹5,27,75,000/-(Rupees Five Crores Twenty Seven Lakh Seventy Five Thousand Only) (excluding GST).

Further, the detailed disclosure as required under Regulation 30 of the Listing Regulations read with SEBI Circular No. SEBI/HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 is enclosed as Annexure-A Annexure-B & Annexure-C.

You are requested to kindly take the same on your record.

Thanking you,

Yours Faithfully,

**For Accord Transformer & Switchgear Limited**  
**(Formerly Known as "Accord Transformer & Switchgear Private Limited")**

**Pradeep Kumar Verma**  
**Chairman & Managing Director**  
**DIN: 05113022**  
**Place: Manesar, Haryana**

**Factory 1** : Plot No. H1-39 (F1 & F2), RIICO Industrial Area, Khuskhera, Bhiwadi, Distt. Alwar, Rajasthan - 301707 (INDIA)

**Factory 2** : Plot No. E-11 (E82), RIICO Industrial Area, Khuskhera, Bhiwadi, Distt. Alwar, Rajasthan - 301707 (INDIA)

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Mobile: +91-8527422944, Email: [info@atsgroup.in](mailto:info@atsgroup.in), Website: [www.atsgroup.in](http://www.atsgroup.in)**Annexure-A****Disclosures as required under SEBI Circular No. SEBI/HO/49/14/14(7)2025-CFDPOD2/I/3762/2026****Dated 30<sup>th</sup> January, 2026.**

| Particulars                                                                                                                                             | Details                                                                                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of the entity awarding the order (s)/Contract(s);                                                                                                  | Good Earth Renewable Services Private Limited                                                                                                                                                        |
| Significant terms and conditions of order(s)/Contract(s) awarded in brief;                                                                              | Accord Transformer & Switchgear Limited (the company) shall execute the project as per the terms mentioned in PO                                                                                     |
| Whether order(s)/ Contract(s) have been awarded by domestic/international entity;                                                                       | Domestic Entity                                                                                                                                                                                      |
| Nature of Order(s)/ Contract(s);                                                                                                                        | Commercial orders for supply of 4 Nos of Inverter Duty Transformer-3.3 MVA, 11/0.8 kV, 10 Nos of Inverter Duty Transformer-2.2 MVA, 11/0.8 kV, 3 Nos of Inverter Duty Transformer-1.1 MVA, 11/0.8 kV |
| Whether domestic or international                                                                                                                       | Domestic                                                                                                                                                                                             |
| Time period by which the order(S)/Contract(s) is to be executed;                                                                                        | Within 2-3 months from date of PO                                                                                                                                                                    |
| Broad Consideration or size of the order(s)/contract(s)                                                                                                 | Total 17 POs received for an aggregate amount of ₹4,48,15,000/- (Rupees Four Crores Forty-Eight Lakh Fifteen Thousand only), plus applicable GST @ 18%.                                              |
| 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 | No                                                                                                                                                                                                   |
| 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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**Annexure-B**

**Disclosures as required under SEBI Circular No. SEBI/HO/49/14/14(7)2025-CFDPOD2/I/3762/2026**

**Dated 30<sup>th</sup> January, 2026.**

| Particulars                                                                                                                                             | Details                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| Name of the entity awarding the order (s)/Contract(s);                                                                                                  | Karan Power System Pvt. Ltd.                                                                                     |
| Significant terms and conditions of order(s)/Contract(s) awarded in brief;                                                                              | Accord Transformer & Switchgear Limited (the company) shall execute the project as per the terms mentioned in PO |
| Whether order(s)/ Contract(s) have been awarded by domestic/international entity;                                                                       | Domestic Entity                                                                                                  |
| Nature of Order(s)/ Contract(s);                                                                                                                        | Commercial orders for supply of 2500 KVA 11/0.433 kv Copper Wound oil transformer                                |
| Whether domestic or international                                                                                                                       | Domestic                                                                                                         |
| Time period by which the order(S)/Contract(s) is to be executed;                                                                                        | Within 4-6 Weeks.                                                                                                |
| Broad Consideration or size of the order(s)/contract(s)                                                                                                 | ₹39,60,000/- (Rupees Thirty-Nine Lakh Sixty Thousand only), plus applicable GST @ 18%.                           |
| 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 | No                                                                                                               |
| 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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Mobile: +91-8527422944, Email: [info@atsgroup.in](mailto:info@atsgroup.in), Website: [www.atsgroup.in](http://www.atsgroup.in)**Annexure-C****Disclosures as required under SEBI Circular No. SEBI/HO/49/14/14(7)2025-CFDPOD2/I/3762/2026****Dated 30<sup>th</sup> January, 2026.**

| Particulars                                                                                                                                             | Details                                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of the entity awarding the order (s)/Contract(s);                                                                                                  | Global Energy Corporation                                                                                                                               |
| Significant terms and conditions of order(s)/Contract(s) awarded in brief;                                                                              | Accord Transformer & Switchgear Limited (the company) shall execute the project as per the terms mentioned in PO.                                       |
| Whether order(s)/ Contract(s) have been awarded by domestic/international entity;                                                                       | Domestic Entity                                                                                                                                         |
| Nature of Order(s)/ Contract(s);                                                                                                                        | Commercial orders for supply of 1250KVA 11/0.433 kv Copper Wound oil transformer with OCTC & 800 KVA 11/0.433 kv Copper Wound oil transformer with OCTC |
| Whether domestic or international                                                                                                                       | Domestic                                                                                                                                                |
| Time period by which the order(S)/Contract(s) is to be executed;                                                                                        | Within 4 Weeks.                                                                                                                                         |
| Broad Consideration or size of the order(s)/contract(s)                                                                                                 | Total two POs received for an aggregate amount of ₹40,00,000/- (Excluding GST) / ₹47,20,000/- (Inclusive of GST @ 18%                                   |
| 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 | No                                                                                                                                                      |
| 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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