



Date-20th October 2026

To,
The Manager,
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400001

Ref: Scrip Code- 544471

Subject: Intimation under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Part A of Schedule III and SEBI Circular No. SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated 13th July 2023, this is to inform you that **TAKYON NETWORKS LTD** ('your Company') has received a work order worth of Rs. 1,33,06,748.84 (Rupees One Crore Thirty-three Lakhs Six Thousand Seven Hundred & Eighty-Four Paise only) from "**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**" for the purpose of Supply and Installation of Modern Smart Racks.

In compliance with the SEBI (LODR) Regulations, the disclosure in the prescribed format is enclosed herewith as Annexure A

You are requested to kindly take the same on record.

Thanking You.

FOR TAKYON NETWORKS LTD

MANISH KUMAR SHARMA
Managing Director
DIN.: 01397817

MANISH
KUMAR
SHARMA

Digitally signed by
MANISH KUMAR
SHARMA
Date: 2026.10.20
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Annexure A

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

Sr.No.	Particulars	Response
1	Name of the entity awarding the order(s)/contract(s);	INDIAN INSTITUTE OF TECHNOLOGY KANPUR
2	Significant terms and conditions of order(s)/contract(s) awarded in brief;	Supply and Installation of Modern Smart Racks
3	Whether order(s) / contract(s) have been awarded by domestic/international entity;	Domestic
4	Nature of order(s) / contract(s);	Supply and Installation of Modern Smart Racks
5	Whether domestic or international;	Domestic
6	Time period by which the order(s)/contract(s) is to be executed;	60 days
7	Broad consideration or size of the order(s)/contract(s);	INR 1.33 Crores
8	Whether the promoter/ promote group / Group companies have any interest in the entity that the awarded 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

FOR TAKYON NETWORKS LTD

MANISH KUMAR SHARMA
Managing Director
DIN.: 01397817

**MANISH
KUMAR
SHARMA** Digitally signed
by MANISH
KUMAR SHARMA
Date: 2026.10.20
13:12:08 +05'30'



INDIAN INSTITUTE OF TECHNOLOGY KANPUR

Central Stores & Purchase Section

PURCHASE ORDER

E-mail : purchase@iitk.ac.in, receipt@iitk.ac.in

Tel. : (0512)-2597214

GST No : 09AAAJI0169A1ZN

PO No. : P/DDIA/10E/2026-2027/17/225

Date : 19/10/2026

GEM PO No. :

GEM PO Date :

Enquiry

Purchase- (0512)-2597214

Material Receipt- (0512)-
2597316

Bill/Payment- (0512)-
2597275

Fax- (0512)-2597659

To

M/S TAKYON NETWORKS LIMITED

CP-37, Viraj Khand-4, Gomti Nagar

Lucknow - 226010

Email: info@takyon.co.in

Subject : Purchase Order against your Quotation No : 2026_IITK_913426_1 dated : 17/06/2026

With reference to above quotation please supply the undermentioned item(s) in accordance with the terms and conditions laid down herewith on an attached sheet. Please acknowledge receipt of the order and confirm the delivery period.

<u>Sr. No</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Discount</u>	<u>Rate</u>	<u>Amount</u>
1	SUPPLY, TESTING AND COMMISSIONING OF RACKS WITH RDHX AND IPDUS MINIMUM 30KW	4 NUMBERS	Nil	2217892.00	8871568.00
2	SUPPLY, TESTING AND COMMISSIONING OF RACKS WITH RDHX AND IPDUS MINIMUM 50KW COMPLETE SPECIFICATIONS & DETAILS AS PER TENDER: 2026_IITK_913426_1	1 NUMBERS	Nil	2375270.00	2375270.00

<u>Charges</u>	<u>Percentage</u>	<u>Charge Amount</u>
Goods & Services Tax	18 %	2024430.84
FREIGHT CHARGES	On Actual	23400.00
PACKING AND FORWARDING	On Actual	12080.00

WARRANTY : 36 months

Total Value : Rs. 13,306,748.84

Specific Terms and Conditions are :

- 100% PAYMENT AGAINST DELIVERY BUT AFTER INSTALLATION AND SATISFACTORY APPROVAL OF THE MATERIAL.
- Delivery must be completed within 60 DAYS from the date of receipt of the order.
Penalty @ 0.5% per week or part thereof subject to a maximum of 10% of the delivery price will be deducted from the balance payment if supply is not completed within stipulated period. IIT Kanpur reserves the right to cancel the purchase order without any prior notice if the item(s) is not supplied within stipulated delivery time.
- Please send proforma invoice in triplicate to prepare the payment(s) and acceptance of PO & Terms and Conditions immediately.
- Above prices are free delivery to the Institute.
- The rates are exclusive of Goods & Services Tax
- CDEC enclosed (if applicable). Kindly provide a copy of Bill of Entry (BOE). No payment shall be made without receipt of BOE.
- Please submit a Performance Security in the form of a Bank Guarantee, Demand Draft, or Banker's Cheque for an amount equivalent to 3% of the Purchase Order value within 21 days of receipt of the Purchase Order, in favour of The Registrar, IIT Kanpur. The Earnest Money Deposit (EMD), if applicable, will be returned upon receipt of the Performance Security.

Yours faithfully


19/10/26
Officer-in-Charge (S&P)
for Director



INDIAN INSTITUTE OF TECHNOLOGY KANPUR

Central Stores & Purchase Section

PURCHASE ORDER

E-mail :purchase@iitk.ac.in,receipt@iitk.ac.in

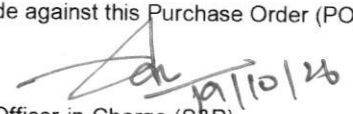
Tel. : (0512)-2597214

GST No :09AAAJI0169A1ZN

PO No. :P/DDIA/10E/2026-2027/17/225

General Terms & Conditions

1. Please acknowledge receipt of the Purchase Order and communicate your acceptance of it along with its terms and conditions within a week.
2. Payment shall be made as per the agreed Terms.
3. If the rates/prices include insurance/freight/transportation charges accordingly, the material shall be delivered at the Central Stores of the Institute without any other charges whatsoever. However, the freight/transportation charges shall be payable by the Institute in cases where it has been agreed upon between the parties before placing the Order. In such cases, insurance/freight/transportation charge receipt(s) should be sent/enclosed along with the bill(s).
4. The bill(s) in triplicate and the GR, along with the insurance receipt/certificate, etc., should be sent directly to the Office In-Charge, Central Store & Purchase Section, of the Institute.
5. The demurrage/wharfage charges, if any, paid by the Institute on account of the late recipient of the GR shall be deducted from the bill(s).
6. Delivery must be completed within the delivery period as specified in the purchase order, failing which the order shall be treated as cancelled or a penalty @ 0.5% per week or a part thereof limited to 10% of P.O. value (basic value) would be deducted from the bill. However, a one-time delivery extension at the request of the supplier with the concurrence of the indenter may be allowed subject to the condition that the request be made within the stipulated delivery period.
7. The articles to be supplied must conform to the specifications laid down in the Purchase Order and the standards, technical or otherwise, declared/notified by the supplier in its Quotation & Brochures. Any article found to be defective / damaged or deviating from the specifications/standards or in cases of malfunctioning or non-performance of the Instruments/items up to the mark shall not be accepted and accordingly would have to be taken back by the Supplier at its own risk, cost & expense. For furniture, the supply must be strictly according to the approved samples and specifications.
8. All the consignments must be securely packed and booked duly insured, freight paid and addressed to the **Officer-In-Charge, Central Stores & Purchase Section, Indian Institute of Technology Kanpur, GT Road, Kalyanpur, Kanpur, UP-208016.**
9. No Goods will be accepted by the Institute unless delivery Challan/Packing slips show full details of the Purchase Order No. & date. In the absence of any of the above, the Institute will not be held responsible for refusing to take the delivery of the goods. Parcels sent through India Post must bear the number of the Purchase Order and date on the wrapper.
10. If the goods are rejected, notice of such rejection shall be given to the supplier. On receipt of such notice, the rejected goods shall have to be removed immediately by the Supplier at its own expense and replaced by the other goods subject to approval by the Institute. All the rejected goods pending removal, will remain in the Institute premises solely at Supplier's risk.
11. Please indicate GST NO. on the Bill and Proforma Invoice to facilitate the payment.
12. All machines and equipment must be accompanied with all related technical Literature and working / Installation instructions etc.
13. Any dispute out of this Purchase Order shall be subject to the jurisdiction of Kanpur City Courts only.
14. In case of part / partial supply or non-supply of all the articles mentioned in the purchase order, the same (PO) shall be liable for cancellation by the Institute at its sole discretion and further entirely at the risk, cost and expense of the supplier or LD clause may be invoked.
15. Please furnish the following certificate on the bill(s) - "Certified that the goods on which GST has been charged have not been exempted under the CGST or SGST or IGST or the rules made there-under, and the amounts charged on account of GST on these goods are not more than what is payable under the provisions of the relevant Act and Rules made there -under".
16. Tax deduction at Source (TDS), as per applicable laws, may apply to payments made against this Purchase Order (PO).


Officer-in-Charge (S&P)
for Director