



Expo Engineering and Projects Limited
(Formerly known as Expo Gas Containers Limited)
Expo House, 150 Sheriff Devji Street,
Mumbai – 400 003, India
Tel.: +91 22 6131 9600 /Fax: +91 22 2340 1635
Website: www.expogas.com
CIN NO: L40200MH1982PLC027837

Ref: C:/Expo/Bse2026-27

09th June, 2026

To,
Bombay Stock Exchange
Department of Corporate Services,
P.J. Towers, Dalal Street,
Mumbai – 400 001

Scrip Code: 526614

Sub: Intimation of receipt of work order

Dear Sir,

Pursuant Regulation 30 of the Security and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"). of the Listing Regulation, we are pleased to inform you that our company has received a work order on 08th June, 2026 by M/s Oil and Natural Gas Corporation Limited, Central Procurement Department, Delhi amounting to Rs. 44,66,62,568.00 (inclusive of taxes) in the normal course of business.

The disclosure as per SEBI Circular No SEBI/HO/CFD-poD1/P/CIR/2023/123 dated July 13, 2023, is enclosed as **Annexure-A**

You are requested to take the above information on your record and oblige.

Thanking you

Yours faithfully,

For Expo Engineering and Projects Limited
(Formerly known as Expo Gas Containers Limited)

Hasanain S. Mewawala
Managing Director
DIN:00125472





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Annexure-I

Details as required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular dated July 13, 2023

Sr. No.	Particulars	Details
1.	Name of the entity awarding the order(s) /contract(s);	Oil and Natural Gas Corporation Limited, Central Procurement Department, Core -3 & 4, 8th Floor, Scope Minar, Laxmi Nagar, Delhi -110092
2.	Significant terms and conditions of order(s) /contract(s) awarded in brief;	As per the formal Contract with ONGC
3.	Whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic Entity
4.	Nature of order(s) / contract(s);	"Rate Contract for Maintenance and Inspection of existing Floating roof crude Oil storage tanks at CPF Gandhar of Ankleshwar Asset"
5.	Time period by which the order(s)/ contract(s) is to be executed;	03 years from the date of NOA as per SCC
6.	Broad consideration or size of the order(s)/ contract(s);	Total Amount: - 44,66,62,568.00 (Rupees Forty-Four Crore Sixty-Six Lakhs Sixty-Two Thousand Five Hundred and Sixty-Eight only) inclusive of GST@18%.
7.	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
8.	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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