



Accurate. Reliable. Innovative.

A NSE & BSE LISTED COMPANY

AAA TECHNOLOGIES LIMITED

CIN : L72100MH2000PLC128949

(An ISO 9001:2015 & ISO 27001:2013 Company)

278-280, F Wing, Solaris-1, Saki Vihar Road, Opp. L&T Gate No. 6, Powai, Andheri (E), Mumbai 400 072, INDIA

+91-22-2857 3815/16 +91-22-4015 2501 info@aaatechnologies.co.in www.aaatechnologies.co.in

Empanelled by CERT-In for IT Security Auditing Service

Date: 07/07/2026

To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Plot no. C/1,
G Block, Bandra Kurla Complex,
Bandra (East) Mumbai-400051
NSE SYMBOL: AAATECH

BSE LIMITED
(Listing Department)
P.J. Towers, 1st Floor,
Dalal Street, Mumbai-400001
Scrip Code: 543671

SUB: DISCLOSURE OF MATERIAL EVENT UNDER REGULATION 30 OF SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS 2015

Dear Sir/Madam,

This is to inform that our Organization, AAA TECHNOLOGIES LIMITED has received work order from Punjab and Sindh Bank to conduct VAPT Audit Assignments for an amount of Rs.28,99,400, for FY 26-27.

The said order is attached here with for your reference.

Therefore, pursuant to provisions of Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (Regulations), the Company hereby disclose the material event as provided in the Schedule III of Listing Regulations.

You are requested to take the same on record

Thanking You,

Yours Faithfully,

FOR AAA TECHNOLOGIES LIMITED

**Shah Sagar
Manoj**

Digitally signed by Shah
Sagar Manoj
Date: 2026.07.07 18:34:29
+05'30'



**SAGAR SHAH
COMPANY SECRETARY AND COMPLIANCE OFFICER**

पंजाब एण्ड सिंध बैंक

(भारत सरकार का उपक्रम)
 प्रधान कार्यालय निरीक्षण और लेखा परीक्षा विभाग
 चौथी मंजिल, 21 राजेंद्र प्लेस, नई दिल्ली
 ई-मेल: ho.insp@psb.bank.in



Punjab & Sind Bank
 (A Govt. Of India Undertaking)
 HO Inspection and Audit Department
 4th Floor, 21 Rajendra Place, New Delhi
 E-mail: ho.insp@psb.bank.in

PSB/IS-AUDIT/PO/2026-27/002

Dated: 07.07.2026

(By E-mail)

M/s AAA TECHNOLOGIES LIMITED
 278-280, F Wing, Solaris-1,
 Saki Vihar Road, Opp. L&T Gate No. 6,
 Powai, Andheri East, Mumbai-400072

Dear Sir,

Subject: Engagement Letter cum Purchase Order for conducting VAPT Audit Assignments for Punjab & Sind Bank for F.Y. 2026-27

This is with reference to bid invitation dated 14.05.2026 with subject "Invitation to Submit Commercial Bids for VAPT Audit Assignments for Punjab & Sind Bank for F.Y. 2026-27."

We are pleased to inform that M/s AAA TECHNOLOGIES LIMITED, Cert-In empanelled Auditor has been selected for conducting the VAPT Audit Assignments for Punjab & Sind Bank for F.Y. 2026-27

Sr. No.	Particulars/Category	Frequency of Audit	Total cycles in a year
1	VAPT (Vulnerability Assessment and Penetration Testing)	Annual - For non-critical information systems. & Half Yearly - For critical information systems and/ or those in the De-Militarized Zone (DMZ).	1 - For Non Critical Information Systems 2 - For critical information systems and/ or those in the De-Militarized Zone (DMZ).
2	Web Application Security Audit	Annual	1
3	Configuration Audit of OS & Databases	Annual	1
4	Secure Configuration Audit of Cloud Application, Network Devices, SOC Devices, IT Security Devices	Annual	1
5	External Penetration Testing (EPT) - Public IP	Annual	1
6	Mobile Application Security Audit	Annual	1
7	API Security Testing	Annual	1
8	Source Code Audit of In-House Applications	Annual	1



NOTE:

- The Bank reserves the right to increase or decrease the number of units/entities to be audited by up to 10% of the indicated scope, and no extra cost shall be charged for such variation.
- The inventory count is detailed in Annexure 'A' below or in the Scope Document.

ANNEXURE "A"

Sr. No.	Particulars/Category	Count (Approximately)
1	Critical IT and Security Applications	18
2	Other High, Medium , Low Risk IT and Security Applications	35
3	All External/Internal URLs' and Mobile Applications of Bank	125 (Mobile Applications: 9 - apk, 2 – iOS)
4	Total Data Centers of Bank	3
5	All API's (Including API whitelisting) using in Bank Infrastructure	250
6	New Applications/Solutions Implemented During FY 2026-27	0
7	Total IP's (DC, DR, NDR) - (Base, OS, Host, Virtual, Management, Backup, Storage, VPN, Container and Other Private IPs used) for Server VAPT & OS VAPT	2000
8	In-House Developed Portal/Applications	52
9	No. of Cloud Hosting Applications	1
10	No. of Cloud Hosting Platform and Network Infrastructure	1
11	No. of Public IPs	360
12	Network Device for secure configuration review.	140
13	Active END User IP (Sample Basis)	100
14	Active ATM Machines IP (Sample Basis)	100
15	List of SOC and Security Tools is Use (SIEM, DLP, EDR, Antivirus etc.)	25
16	Source Code Review (In-House Portal)	40
17	Database Audit	41

Total cost of ownership has been finalized at Rs.28,99,400/- (Rupees Twenty eight lac ninety nine thousand and four hundred only), excluding taxes, which has been duly quoted vide your commercial bid for the above-mentioned Bid Invitation.

This work order is issued subject to compliance of the following: -

1. M/s AAA TECHNOLOGIES LIMITED will deliver all requirements/ deliverable i.e. "scope of work" to the Bank as stated in the said scope.
2. M/s AAA TECHNOLOGIES LIMITED has already signed the contract as per the format shared at the time of empanelment as per BID NO: GEM/2024/B/5579094 dated 06.11.2024, incorporating all clauses in the agreement between the Bank and M/s AAA TECHNOLOGIES LIMITED and submitted it to the Bank.



पंजाब एण्ड सिंध बैंक

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E-mail: ho.insp@psb.bank.in

3. Performance Bank Guarantee/Security Deposit already submitted at the time of empanelment as per BID NO: GEM/2024/B/5579094 dated 06.11.2024, in case if expired during the contract period the same will be extended till the mutually agreed timeline for completion of audit.
4. M/s AAA TECHNOLOGIES LIMITED to abide by the timelines, payment conditions and penalties/Liquidated damages as given in the said scope.
5. Any tax other than GST, if any, applicable shall be borne by M/s AAA TECHNOLOGIES LIMITED. GST shall be paid as per actual and TDS shall be deducted as per the rule.
6. M/s AAA TECHNOLOGIES LIMITED must visit Branch/offices/vendor location of the Bank at various locations during the course of VAPT AUDIT (Comprehensive and Half Yearly Phase I and Compliance Audit Phase-II). The Bank will not pay any expenses towards travelling, lodging and boarding in connection with the visit of your audit team.
7. Your acceptance of this purchase order confirm, all the terms and conditions fully described in scope of work and RFP referred in clause 1 and 2 respectively and its subsequent Corrigendum's in respect of this vendor agreement. All the Terms and conditions of the aforementioned RFP and scope shared vide email 14.05.2026 and Corrigendum's must be binding on M/s AAA TECHNOLOGIES LIMITED.
8. You are also requested to plan kick-off meeting to start the Audit and submit your requirement accordingly.
9. You are also requested to ensure submission of the attested hard copy of the Scope of Work document either prior to or at the time of the kick-off meeting.
10. Audit project shall be started within 5 working days from the receipt of this Engagement Letter cum Purchase Order.

Hence, it is requested to schedule the process of the audit as per the scope of work and acknowledge the acceptance of Purchase order within 4 working days duly signed by authorized signatory of company.

Yours faithfully

Deputy General Manager (I)

