November 26, 2026

The Manager
Listing Department
BSE Limited
Phirozee Jeejeebhoy Towers
Dalal Street, 25th Floor
Mumbai – 400 001

Name of Scrip: Aar Shyam India Investment Company Limited
Scrip Code: 542377

Dear Sir/Madam,

Subject: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Receipt of Purchase Orders by Avudari Engineering Limited (Formerly known as Aar Shyam India Investment Company Limited) ("the Company")

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR Regulation"), we hereby inform you that the Company has received purchase orders from 1 (One) esteemed domestic customer for the supply of Solar PV Products.

The aforesaid purchase orders have been received in the ordinary course of business of the Company and are subject to the terms and conditions stipulated therein.

The details required to be disclosed under Regulation 30 read with Part A of Schedule III of the SEBI LODR Regulation and SEBI Master Circular No. HO/49/14/14(7)2025-CFDPOD2/I/3762/2026 dated January 30, 2026, as amended, are enclosed as **Annexure A**

Kindly take the above on your record

Thanking you,
Yours faithfully

FOR AVUDARI ENGINEERING LIMITED
(Formerly known as Aar Shyam India Investment Company Limited)

Perla Pavani
Digitally signed by Perla Pavani
Date: 2026.11.26 20:09:31 +05'30'

(PERLA PAVANI)
MANAGING DIRECTOR
DIN: 11013729

Annexure A

Disclosure of Information pursuant to Regulation 30 read with Part A of Schedule III of the SEBI LODR Regulation and SEBI Master Circular No. HO/49/14/14(7)2025-CFDPOD2/I/3762/2026 dated January 30, 2026.

Sr,	Particulars	Details
1	Name of the entity awarding the order	Bondada Engineering Limited
2	Whether the order has been awarded by a domestic or international entity	Domestic entity
3	Significant terms and conditions of the order awarded, in brief	The scope of work shall comprise the complete Design, Engineering, Procurement and Construction (EPC), Testing, Commissioning, Charging, synchronization. Payments shall be made within 21 days on the submission of invoice and all required documents (Supporting Documents), upon meeting the respective payment milestones:
4	Nature of the order	Turnkey Project
5	Time period by which the order is to be executed	The entire project shall be completed as per the terms and condition of the Purchase order including mobilization.
6	Broad consideration or size of the order	Approx. Rs. 7,68,84,000 (Rupees Seven Crore Sixty-Eight Lakh Eighty-Four Thousand).
7	Whether the promoter / promoter group / group companies have any interest in the entity that awarded the order; if yes, nature of interest	No
8	Whether the order falls within related party transactions; if yes, whether at arm's length	No