



**SHAYONA**<sup>®</sup>  
Engineering Ltd. | Pipe & Fittings

Specialist in Turnkey Project Machinery, Die - Moulds, Indl. Structure  
Fabrication Works, Manufacturer of PVC - HDPE Pipes and Fittings

Corporate Office & Work Unit 1: 113/1 GIDC Makarpura, Vadodara - 390010

Work Unit 2: Survey No. 488, Near Uline Pack LLP & R R Palstic,  
Por - Kayavarohan Road, Menpura - 391243

Email: shayonaengg@yahoo.com | info@shayonaengg.com

CIN: L2930GJ2017PLC095794 GST: 24AAYCS1309M1ZV

**Date:** 21<sup>st</sup> May, 2026

To,  
**BSE Limited**  
Department of Corporate Services,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400001

**Scrip Code: 544686**

**ISIN: INE0UCL01011**

**Sub: Intimation under Regulation 30 – Receipt of Purchase Order**

Dear Sir/Madam,

Pursuant to Regulation 30 read with Schedule III of the SEBI (LODR) Regulations, 2015, we hereby inform that the Company has received a Purchase Order from M/s. 3<sup>rd</sup> Eye Industries Private Limited for Supply of engineering components.

The value of the aforesaid Purchase Order is Rs. 60,10,920/- (Rupees Sixty Lacs Ten Thousand Nine Hundred Twenty only) (including GST @18%).

The order is to be executed as per the terms specified in the Purchase Order.

The details required under Regulation 30 of the SEBI Listing Regulations read with the applicable SEBI Master Circular are enclosed herewith as Annexure I.

We request you to take the above information on record and disseminate the same to the stakeholders.

Yours faithfully,

**For Shayona Engineering Limited**

**Vipul Solanki**  
**Managing Director**  
**DIN: 07722506**



### ANNEXURE I

Details under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements)  
Regulations, 2015 read with the applicable SEBI Master Circular

#### Details of Purchase Order received by the Company:

Sr. No.	Particulars	Details
a.	Name of the entity awarding the order(s)/contract(s);	3rd Eye Industries Private Limited
b.	Significant terms and conditions of order(s) / contract(s)	The order is received in the ordinary course of business for supply of engineering components. The contract is governed by standard commercial terms including agreed pricing, delivery schedule, and payment terms, warranty, etc.
c.	Whether order(s) / contract(s) have been awarded by domestic / international entity	Domestic
d.	Nature of order(s) / contract(s)	Supply of engineering components
e.	whether domestic or international	Domestic
f.	Date and time of receipt/award of the order(s)/contract(s)	21 <sup>st</sup> May, 2026
g.	broad consideration or size of the order(s)/contract(s)	Purchase Order No. 3EIPL/PO015/2026-27 for Rs. 60,10,920/- (including GST @18%)
h.	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
i.	Whether the order(s)/contract(s) would fall within related party transactions. If yes, whether the same is done at arm's length	No