

Date: 02.06.2026

USA

To

BSE Limited
Phiroz Jeejeebhoy Towers
25th Floor, Dalal Street
Mumbai -400001, Maharashtra

Dear Sir / Madam,

Sub: Receipt of Work Order from Learnovate Technologies Limited

Unit: B2B Software Technologies Limited (Company Scrip Code: 531268)

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that M/s B2B Software Technologies Limited, has received an Import Purchase Order/ Work Order from Learnovate Technologies Limited aggregating to USD 1,62,754. The Order pertains to implementation of Microsoft Dynamics 365 Business Central ERP for Kongoni River Farm Limited across Kenya and Ethiopia including ERP implementation, data migration, training, UAT, go-live and hypercare support Annual Maintenance / Offsite Support of 500 man hours per year and PO Automation Add-on licenses for Kenya & Ethiopia.

In this regard, we hereby enclose the necessary details in Annexure-A as required under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Master Circular Ho/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026. This disclosure is being made in compliance with the requirements of the SEBI LODR Regulations 2015 and the above-mentioned Master Circular.

Thanking you.

Yours sincerely,
For B2B Software Technologies Limited

Bala Subramanyam Vanapalli
Executive Director
DIN: 06399503

Encl: as above

Annexure – A

Sr. No.	Particulars	Description
1.	Name of the entity awarding the order(s)/contract(s)	Learnovate Technologies Limited
2.	Significant terms and conditions of order(s)/contract(s) awarded in brief	Payment for ERP implementation is milestone-based, and the project includes implementation, data migration, training, UAT, go-live and support services. Any change in scope or timeline requires prior written approval, and the vendor is required to adhere to agreed project deliverables and timelines. Annual Maintenance Contract (AMC) support comprises 500 man-hours per year and is payable as mutually agreed upon completion of implementation and commencement of hypercare support
3.	Whether order(s) / contract(s) have been awarded by domestic/ international entity	International Entity
4.	Nature of order(s) / contract(s)	Purchase Order
5.	Whether domestic or international	International
6.	Time period by which the order(s)/contract(s) is to be executed	6-8 months
7.	Broad consideration or size of the order(s)/contract(s)	Total PO value is USD 1,62,754/-
8.	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
9.	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at “arms-length.”	Not Applicable