



Date: 28th September, 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 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Receipt of Purchase Orders

Dear Sir/Madam,

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time, and other applicable SEBI circular(s), we hereby inform that Shayona Engineering Limited ("Company") has received a Purchase Order from a domestic customer for supply industrial piping solutions.

The broad consideration / size of the aforesaid Purchase Order is Rs. 19,76,205/- (Rupees Nineteen Lakh Seventy-Six Thousand Two Hundred Five Only) Including GST at 18%.

The name of the customer is not disclosed in this intimation due to contractual confidentiality / non-disclosure obligations. The Company shall provide such details to the Stock Exchange(s) / regulatory authority, if required, subject to applicable confidentiality safeguards.

The details required under Regulation 30 of the SEBI Listing Regulations read with the applicable SEBI Master Circular and Industry Standards on Regulation 30 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
BHIKHABH
AI SOLANKI
Digitally signed
by VIPUL
BHIKHABHAI
SOLANKI
Date: 2026.09.29
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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);	Domestic customer Name withheld due to contractual confidentiality / non-disclosure obligations. The Company may furnish the name to the Stock Exchange(s) / regulatory authority, if specifically required, subject to confidentiality safeguards.
b.	Significant terms and conditions of order(s) / contract(s)	Supply of industrial piping solutions as per agreed specifications and delivery schedule; Delivery: As per our agreed schedule / production schedule. • Material: Material will be supplied along with Rites MTC (Material Test Certificate). • Payment: 10% advance along with purchase order and 90% against PDC after 20 days from the date of invoice. • Jurisdiction: All disputes shall be subject to Ratlam, Madhya Pradesh jurisdiction.
c.	Whether order(s) / contract(s) have been awarded by domestic / international entity	Domestic entity
d.	Nature of order(s) / contract(s)	Purchase Order for supply of industrial piping solutions.
e.	whether domestic or international	Domestic
f.	Date and time of receipt/award of the order(s)/contract(s)	28th September, 2026
g.	Time period by which the order(s) / contract(s) is to be executed	As per agreed delivery schedule.
h.	Broad consideration or size of the order(s)/contract(s)	Purchase Order amounting to ₹16,74,750/-, excluding GST @ 18% of ₹3,01,455/-, aggregating to ₹19,76,205/- inclusive of GST.
i.	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
j.	Whether the order(s)/contract(s) would fall within related party transactions. If yes, whether the same is done at arm's length	No