

Date: 23<sup>rd</sup> October, 2026

To

The Manager,  
Listing Department,  
The National Stock Exchange of India Limited,  
Exchange Plaza, C/1, Block-G,  
Bandra-Kurla Complex,  
Bandra (E), Mumbai - 400 051

**NSE Symbol: VIVIDEL**

**Sub.: Work Order Intimation.**

**Ref.: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir/Madam,

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform you that the company has received purchase orders amounting to total of Rs. 35.77 crores (Approx) Excluding Taxes, the details of the same are mentioned as under:

1. The Company has received a Purchase Order from **Afcons Infr Vijeta Infra JV-TZ** for the supply of panels, comprising LT, PDB, VFD and PFC for water supply scheme in Tanzania. The panels are to be supplied within a period of **7 to 9 weeks from the date of manufacturing clearance of all panels.**
2. The Company has received a Purchase Order from **Univastu India Limited** for the supply of total of 176 LV Panels, MV Switchgear and Panels comprising of ABB make switchgears. The order is to be executed within a **period of 2 months.**

The disclosure, in the format prescribed under Regulation 30 read with Securities and Exchange Board of India Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, is enclosed herewith as Annexure – A. You are requested to kindly take the above information on record.

Thanking You,  
Yours Faithfully,

**For Vivid Electromech Limited**

Digitally signed by  
SAMEER V ATTAVAR  
Date: 2026.10.23  
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**Sameer Vishvanath Attavar**  
**(Chairman and Managing Director)**  
**DIN: 01827382**



**Annexure – A**

| Sr. No. | Particulars                                                                                                                                                             | Details                                                                                                                                                                                 |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.      | Name of the entity awarding the order(s) / contract(s)                                                                                                                  | Afcons Infr Vijeta Infra JV-TZ and Univastu India Limited                                                                                                                               |
| 2.      | Significant terms and conditions of the order(s) / contract(s)                                                                                                          | Supply of panels, comprising LT, PDB, VFD and PFC for water supply scheme in Tanzania and Supply of total of 176 LV Panels, MV Switchgear and Panels comprising of ABB make switchgears |
| 3.      | Whether order(s) / contract(s) entered by domestic / international entity                                                                                               | International and Domestic                                                                                                                                                              |
| 4.      | Nature of order(s) / contract(s)                                                                                                                                        | Afcons Infr Vijeta Infra JV-TZ -Water Supply project in Tanzania and Univastu India Limited-Metro Line Project.                                                                         |
| 5.      | Whether domestic or international                                                                                                                                       | International and Domestic                                                                                                                                                              |
| 6.      | Time period by which the order(s)/contract(s) is to be executed                                                                                                         | Afcons Infr Vijeta Infra JV-TZ - 7 to 9 weeks and Univastu India Limited – 2 months                                                                                                     |
| 7.      | Broad consideration or size of the order(s)/contract(s)                                                                                                                 | Rs. 35.77 crores (Approx) Excluding Taxes                                                                                                                                               |
| 8.      | Whether promoter / promoter group / group companies have any interest in the entity awarding the order(s) / contract(s). If yes, nature of interest and details thereof | No                                                                                                                                                                                      |
| 9.      | Whether the order would fall within related-party transactions? If yes, whether the same is done at “arm’s length”.                                                     | No                                                                                                                                                                                      |

**For Vivid Electromech Limited**

**SAMEER V  
ATTAVAR**

**Sameer Vishvanath Attavar  
(Chairman and Managing Director)  
DIN: 01827382**

Digitally signed by SAMEER  
V ATTAVAR  
Date: 2026.10.23 17:39:27  
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