

Through Online Filing
Ref No: SIL/CS/468

06th August, 2025

To,
The Manager - Listing Department,
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block –G, Bandra Kurla Complex,
Bandra (East), Mumbai- 400051.

Symbol: SHRADHA

ISIN: INE715Y01031

Sub: Intimation under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015:

Receipt of Purchase Order from Mecgale Pneumatics Pvt. Ltd., by Active Infrastructures Limited, material subsidiary of the Company, for a Consideration of Rs. 5,30,00,000/-only plus applicable Taxes.

Dear Sir,

It is to inform you that, Active Infrastructures Limited, material subsidiary of the Company, has received and accepted the Purchase Order from Mecgale Pneumatics Pvt. Ltd., having its registered office at N-65, M.I.D.C. Industrial Area Hingna, Nagpur, Maharashtra, India, 440016, on 06th August, 2025 for Supply of Material for “Up-gradation of visitor amenities/ facilities, enhancement of built and natural features at Chaturdash Devta Temple and Kasba Kalibari Temple and Reconstruction of Yatri Niwas at Chaturdash Devta Temple Agartala Site”, as mentioned in the Purchase Order on the agreed Consideration of Rs. 5,30,00,000/- (Rupees Five Crore Thirty Lakhs Only), plus applicable Taxes, for the aforementioned scope of Services.

It is requested to take the aforesaid submission in your records and acknowledge the receipt.

Further details are mentioned in Annexure-1

For **SHRADHA INFRAPROJECTS LIMITED**

Shrikant Huddar
Company Secretary & Compliance Officer
(ICSI Mem. No. A38910)

SHRADHA INFRAPROJECTS LIMITED

CIN : L45200MH1997PLC110971

Registered Office : Shradha House, Near Shri Mohini Complex, Kingsway, Block No. F/8, Nagpur 440001, Maharashtra, India

E : investorinfo@shradhainfra.in | **Phone No. :** 0712-6617181 | **Website :** www.shradhainfra.in

Annexure-1

Declaration

Sr. No.	Particulars	Details of Project
a.	Name of the entity awarding the order(s) or contract(s)	M/s. Mecgale Pneumatics Pvt. Ltd. having its registered office at N-65, M.I.D.C. Industrial Area Hingna, Nagpur, Maharashtra, India.
b.	Significant terms and conditions of order(s) and contract(s)	Key terms includes clauses like, Packing & forwarding Charges, Transportation, Dispatch Clearance/ Dispatch Particular, Payment Terms, Delivery Period, etc. The order is expected to contribute positively to the Company's revenue.
c.	Whether order[s] / contract(s) have Domestic Entity been awarded by domestic/ international entity;	Domestic
d.	Nature of order(s) / contract(s);	Up-gradation of visitor amenities/ facilities, enhancement of built and natural features at Chaturdash Devta Temple and Kasba Kalibari Temple and Reconstruction of Yatri Niwas at Chaturdash Devta Temple Agartala Site.
e.	Whether domestic or international;	Domestic
f.	Time period by which the order(s) /contract(s) is to be executed	12 Months
g.	Broad consideration or size of order(s) contract (s)	Contract price for the said purchase order will be INR 5,30,00,000/- (Rupees Five Crore Thirty Lakhs Only), plus applicable Taxes.
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;	NA/ No
i.	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arms length".	NA/ No

SHRADHA INFRAPROJECTS LIMITED

CIN : L45200MH1997PLC110971

Registered Office : Shradha House, Near Shri Mohini Complex, Kingsway, Block No. F/8, Nagpur 440001, Maharashtra, India

E : investorinfo@shradhainfra.in | Phone No. : 0712-6617181 | Website : www.shradhainfra.in



MPPL-I3066/2025-26/PO-154/CDT-KK/TTDCL

Date: 06/08/2025

To,
ACTIVE INFRASTRUCTURES LIMITED
(formerly known as Active Infrastructures Pvt. Ltd.)
Riaan Tower 10th Floor, Mangalwari Road, Sadar Bazar,
Nagpur – 440001, Maharashtra.
PAN: AAGCA5935M
GSTIN: 27AAGCA5935M1Z9

Kind Attn.: Mr. Nitesh Sanklecha (Managing Director)

Project: Up-gradation of visitor amenities/ facilities, enhancement of built and natural features at ChaturdashDevta Temple and KasbaKalibari Temple and Reconstruction of Yatri Niwas at ChaturdashDevta Temple.

Subject: Purchase Order for Supply of Material

Project LOA No.: F.2 (323)-PI/TT/2023/3113 Dated: 12.02.2025.

Dear Sir,

Referring to the above subject, we hereby pleased to place an order for supply of material as per enclosed Annexure A.

Sr. No.	Description	Qty.	Unit	Unit Rate (Rs)	Amount (Rs)
1.	Supply of Material as per Annexure A for project - Up-gradation of visitor amenities/ facilities, enhancement of built and natural features at ChaturdashDevta Temple, Kasba Kalibari Temple and Reconstruction of Yatri Niwas at ChaturdashDevta Temple.	1	Set	5,30,00,000/-	5,30,00,000/-
Basic PO Amount in words: Rs. Five Crore Thirty Lacs only.					

Note: Details of above work & Material to be supplied shall be provided after receipt of drawings from client (TTDCL). This is BOQ based contract (admeasurements contract) so there may be increment & decrement in quantity of work as per drawing released from client.

Commercial terms & Condition

Price Basis:

Firm, FOR works inclusive of Packing & Forwarding Charges, but exclusive of Transportation Charges, Goods & Service Tax.

Packing & forwarding Charges:

- 1) The ordered material shall be dispatched duly packed, duly protected with robust packing to avoid any damage during transit, loading & unloading. Packing & Forwarding Charges for the same are included within the ordered price.

Transportation: The material is purchased by us as a system component against the order placed on Mecgale Active JV by TTDCL and shall be directly forwarded to their site.

Tax: GST shall be extra as per actual (18%)

Dispatch Clearance / Dispatch Particular: No material shall be dispatched without obtaining dispatch clearance in written from our side. Dispatch particulars shall be strictly adhered and Dispatch details shall be mentioned in the Dispatch documents. We shall provide complete Dispatch Particulars along with dispatch Clearance.

Payment Terms:

- 1) 10 % advance payment on submission of Performa Invoice along with order acceptance.
- 2) Balance 90% payment along with taxes and duties, as applicable shall be paid prior to dispatch.

Delivery Period:

- 1) Delivery period shall be intimated during approval of drawings, documents & manufacturing clearance from our end.

Inspection:

- 1) Final Inspection shall be carried out as per QAP by M/s TTDCL/MECGALE/CONSULTANT at manufacturers works prior to dispatch of equipments.

Warranty:

- 1) Standard Warranty shall be applicable for all equipments supplied by vendor.

Disputes:

Both parties agreeing, disputes arising out of this Order shall be first settled by mutual discussion.

Invoicing details:

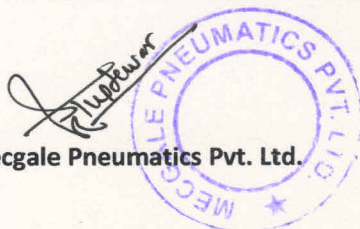
Billing details, Shipping details & dispatch instructions shall be shared before every dispatch of material as and when required.

Time for Completion: - Within 12 Months from date of PO or as extended based on input details provided by end user and site progress.

Please return copy of this order duly signed & stamped as a token of your unconditional acceptance.

Thanking you.

Yours faithfully,
For MECGALE PNEUMATICS PVT. LTD.


Mecgale Pneumatics Pvt. Ltd.

I / We have read the Terms & Conditions as such
accept to execute the order accordingly.

[M/s. ACTIVE INFRASTRUCTURES LIMITED]
Mr. Nitesh Sanklecha
(Managing Director)

Annexure A - (Enclosure of PO no. MPPL-13056/2025-26/PO-154/CDT-KK/TTDCL dated 06.08.2025) Active Infrastructure Scope of Supply				
Sr. No.	Item Description	Qty.	Unit	Amount (Rs)
1	Supply of Mild Steel Gazebo of size 10' X 10', size 12' X 12' & size 16' X 16'	1.00	Set	53,000,000.00
2	Supply of Tensile Walkway Canopy in fabricated MS structure	1.00	Set	
3	Supply of Ductile iron (DI) Pipes & fittings	1.00	Set	
4	Supply of Fully Automatic Electro-mechanically operated Organic Waste Composting machine capable of handling 400 kg/ day of with Dual shaft 3HP	1.00	Set	
5	Supply of Package Sewage Treatment Plant of 15 KLD Capacity	1.00	Set	
6	Supply of package type Iron Removal Plant comprising of Iron Removal Filter of dual media filter	1.00	Set	
7	Supply of Electrical items consists of following: Transformer, DG Set, Earthing Material, electrical appliances, lighting poles, cables/wires, cable tray etc.	1.00	Set	
8	Supply of Mechanical items consists of following SS304 handrailing, MS fabricated material, MS Pipes, other etc.	1.00	Set	
9	Supply of Lighting Fixtures & its accessories	1.00	Set	
10	Supply of Fire fighting System Equipments	1.00	Set	
11	Supply of Water ATM with its accessories	1.00	Set	
12	Supply of Miscellaneous items required for completion of project	1.00	Set	
Total Amount is (Rs)				53,000,000.00
Total Basic PO value is (Rs) 530,00,000 /-				
Total Basic PO Amount in words: Rs. Five Crore Thirty Lacs only.				

Note :

1. All the supplied material shall be as per the specification in contract document and as directed by engineer in charge
2. Breakup of Set shall be provided prior to manufacturing clearance.

----- Forwarded message -----

From: **Nitesh Sanklecha** <nitesh.sanklecha@raisoni.net>

Date: Wed, Aug 6, 2025 at 5:48 PM

Subject: Re: I3066 - PO- 154- Purchase order for Supply of Material - TTDCL- _Upgradation Work of Chaturdasha Devta Temple & Kasbakalibari (CDT-KKT) Agartala

To: <amey.tuptewar@mecgale.com>

Cc: Prashant Waghmare <prashant.waghmare@mecgale.com>, Rohit Hedau <rohit.h@mecgale.com>, Sharad Srivastav <sharad.srivastav@mecgale.com>

Hi Amey,

We hereby acknowledge the same and we confirm also

Thanx

On Wed, Aug 6, 2025 at 5:15 PM Amey Tuptewar <amey.tuptewar@mecgale.com> wrote:

Dear Sir

Kindly ignore earlier trailing mail

Subject : Purchase order for Supply of Materials.

Respected Sir,

Please find attached the Purchase order (MPPL-I3066/2025-26/PO-154/CDT-KK/TTDCL) for Supply of Materials.

Kindly acknowledge receipt and share a signed copy of the PO for our records.

Thanks & Regards,

Amey Tuptewar

अमेय तुप्तेवार

Mecgale Pneumatics Pvt. Ltd. | N-65, MIDC, Hingna | Nagpur- 440016 | 

Mobile No: +91- 8830443602

From: Amey Tuptewar [mailto:amey.tuptewar@mecgale.com]

Sent: Wednesday, August 06, 2025 4:02 PM

To: 'nitesh.sanklecha@raisoni.net'

Cc: 'Prashant Waghmare'; 'rohit.h@mecgale.com'; 'Sharad Srivastav'

Subject: I3066 - PO- 154- Purchase order for Supply of Material - TTDCL- _Upgradation Work of Chaturdasha Devta Temple & Kasbakalibari (CDT-KKT) Agartala

Good Afternoon !!

Subject : Purchase order for Supply of Materials.

Respected Sir,

Please find attached the Purchase order (MPPL-I3066/2025-26/PO-154/CDT-KK/TTDCL) for Supply of Materials.

Kindly acknowledge receipt and share a signed copy of the PO for our records.

Thanks & Regards,

Amey Tuptewar

अमेय तुप्तेवार

Mecgale Pneumatics Pvt. Ltd. | N-65, MIDC, Hingna | Nagpur- 440016 | 

Mobile No: +91- 8830443602

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CA. Dr. Nitesh Sanklecha

345, Kingsway, Shradha House,

Nagpur-01

M : 9604020000

Tel: 0712-6611000

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