

18-09-2025

**National Stock Exchange of India Limited**

Exchange Plaza, 5<sup>th</sup> Floor,  
Bandra Kurla Complex,  
Mumbai 400051  
SYMBOL: SEPC

**BSE Limited**

14<sup>th</sup> Floor, PJ Towers,  
Dalal Street,  
Mumbai 400051  
Scrip Code: 532945

**Dear Sirs,**

**Sub: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 regarding receipt of Work Allocation Order for “Jamaniyan to Kakrait Gangajal Uvah Irrigation Scheme” from Generation, Water Resources Department, Delhi – 821307 for a total value of Rs.4,42,79,92,121.11) (Rupees Four hundred forty-two crore Seventy-nine lakh ninety-two thousand one hundred twenty one paise eleven only) (Rs.4427.99 Millions)**

This is to inform you that we have been awarded Work Allocation Order for “Jamaniyan to Kakrait Gangajal Uvah Irrigation Scheme” from Generation, Water Resources Department, Delhi – 821307 for a total value of Rs.4,42,79,92,121.11) (Rupees Four hundred forty-two crore Seventy-nine lakh ninety-two thousand one hundred twenty one paise eleven only) under Kaimur district related to Pragati Yatra under Zamanian Pump Canal Division, Mohania.

We are attaching herewith the additional details as required by SEBI Circular Numbered SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, as Annexure - 1 to this letter.

Thanking you,

**Yours faithfully,  
For SEPC Limited**

**T Sriraman  
Company Secretary & Compliance Officer**

**Encl: a.a**

**Annexure - 1**

a	Name of the entity awarding the order(s)/contract(s);	Chief Engineer Office, Irrigation, Generation, Water Resource's Department, Delhi 821307
b	Significant terms and conditions of order(s) / Contacts(s) awarded in Brief	Work of “Jamaniyan to Kakrait Gangajal Uvah Irrigation Scheme” from Generation, Water Resources Department, Delhi – 821307 under Kaimur district related to Pragati Yatra under Zamanian Pump Canal Division, Mohania. (Tender Invitation Notice No.01/2025-26)
c	Whether order / contract awarded by domestic or International Entity	Domestic
d	Nature of Order / Contract	Water Supply Scheme
e	Whether Domestic / International	Domestic
f	Time period by which the Order / contract is to be executed	24 Months
g	Broad consideration or size of the order / contract	Total value of Rs.4,42,79,92,121.11) (Rupees Four hundred forty-two crore Seventy-nine lakh ninety-two thousand one hundred twenty-one paise eleven only)
h	Whether the Promoter / Promoter Group / group companies have any interest in the entity that awarded the order / contract.	NA
i	Whether the order / Contract would fall within related party Transactions.	NA