November 25, 2025

To
The Manager- Listing Department,
BSE Limited
P.J. Towers, Dalal Street, Fort,
Mumbai- 400001, Maharashtra, India.

Scrip ID/Code: Desco/544387

Subject: Intimation—Regarding Receipt of orders worth totaling Rs. 8.08 Crores

Respected Sir/ Madam,

This is to inform that pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has received a Letter of Acceptance (LOA) from Maharashtra Natural Gas Limited (MNGL) amounting to Rs. 1,77,23,128.15 (Rupees One Crore Seventy-Seven Lakh Twenty-Three Thousand One Hundred Twenty-Eight and Fifteen Paise Only) in reference to the L1 and L2 bid earlier intimated to the Exchange on 26.09.2025. Further, with reference to our intimation dated 27.10.2025 wherein the Company had informed that it had been declared the successful bidder and was expected to receive LOAs aggregating to approximately ₹26 crore, we hereby clarify that the MNGL LOA forms pertains to one of the said bids.

In addition to the MNGL LOA, the Company has received LOAs/Purchase Orders aggregating to ₹6.31 crore (approx.) from the following clients:

1. Adani Total Gas Limited: Rs. 5,04,88,618.70/- (Rupees Five Crore Four Lakh Eighty-Eight Thousand Six Hundred Eighteen and Seventy Paise Only)

2. KP Energy Limited: Rs. 78,25,212.00/- (Rupees Seventy-Eight Lakh Twenty-Five Thousand Two Hundred Twelve Only)

3. Sundrops Energia Private Limited: Rs. 5,41,813.00/- (Rupees Five Lakh Forty-One Thousand Eight Hundred Thirteen Only)

4. Antelopus Selan Energy Limited: Rs. 42,65,625/- (Rupees Forty-Two Lakh Sixty-Five Thousand Six Hundred Twenty-Five Only)

S. No.	Particulars	Response
1.	Name of the entity awarding the order(s)/contract(s)/Letter of Award (LOA)/Letter of Intent	1. Maharashtra Natural Gas Limited, 2. Adani Total Gas Limited, 3. KP Energy Limited, 4. Sundrops Energia Private Limited 5. Antelopus Selan Energy Limited

2.	Significant Terms and conditions of Order(s)/ contract(s)/Letter of Award (LOA) awarded in brief	As per the Contract
3.	Whether Order(s)/ contract(s) have been awarded by domestic/international entity	Domestic
4.	Nature of Order(s)/ contract(s)	1. Service Contract for Rate contracts for a period of 2 (two) years for the hiring of support services for PNG O&M of PNG Connections in PCMC areas (i.e. Chinchwad) for CGD Network of MNGL, Pune 2. TD to PD service as RFP_SP_138-ARC-PNG-SERV-TD to PD - Faridabad, Palwal and Khurja and LMC & MDPE Associated works for Faridabad and Palwal 3. 33 kV Overhead Line for Bharuch 4. DP Structure Work for Tapi 5. Supply, Installation, Testing & Commissioning of MDPE Pipeline for Cambey Field
5.	Time period by which the Order(s)/ contract(s) is to be executed	As per the Contract
6.	Broad Consideration or size of the Order(s)/ contract(s)	Rs. 8,08,44,396.85/- inclusive of GST
7.	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
8.	Whether the Order(s)/ contract(s) would fall within related party transactions? If yes whether the same is done at “arm’s length”.	NA

Kindly take the above information on your records.

Thank You!

You’re faithfully,

For DESCO INFRATECH LIMITED
(Formerly Known as Desco Infratech Private Limited)

MALHAR P DESAI
Digitally signed by MALHAR P DESAI
Date: 2025.11.25 09:33:40 +05'30'

Mr. Malhar Pankaj Desai
Whole-time Director
DIN: 07293599