



B.R.Goyal Infrastructure Limited

CIN: L04520MP2005PLC017479



Date: 14 June 2025

To
Corporate Relations Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Scrip Code: 544335 | Scrip Symbol: BRGIL | ISIN: INE00ST01011

Subject: Receipt of Work Order from NHDC Limited

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

Dear Sir/ Madam,

In reference to the captioned subject and pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform you that B.R.Goyal Infrastructure Limited (**the Company**) has received a Work Order for the repair and recarpeting of Barwaha - Siddhwarkut road at Omkareshwar Power Station in the state of Madhya Pradesh. The accepted value of the said work order is INR 4,22,45,945/- (Indian Rupees Four Crore Twenty-Two Lakh Forty-Five Thousand Nine Hundred Forty-Five only).

In addition, the detailed disclosure required pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (**Listing Regulations**), as amended from time to time, read with SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11 November 2024 is exhibited hereunto as "**Annexure – A**".

Kindly take the aforementioned submission on your records.

Thanking you,

Yours faithfully,

For, **B.R.Goyal Infrastructure Limited**

Ritika Jhala
Company Secretary and Compliance Officer
M. No.: A73846

Encl.: As above

Annexure – A

Sr. No.	Particulars	Details
1	Name of the entity awarding the order(s)/ contract(s);	NHDC Limited
2	Significant terms and conditions of order(s)/ contract(s) awarded in brief;	NHDC Limited has awarded a work order to the Company for "Repair & Recarpeting of Barwaha - Siddhwarkut road at Omkareshwar Power Station" in the State of Madhya Pradesh.
3	Whether order(s)/ contract(s) have been awarded by domestic/ international entity;	Domestic Entity
4	Nature of order(s)/ contract(s);	Letter of Award
5	Whether domestic or international;	Domestic
6	Time period by which the order(s)/contract(s) is to be executed;	10 (Ten) Months
7	Broad consideration or size of the order(s) / Contract(s);	The accepted value of the said work order is INR 4,22,45,945/- (Indian Rupees Four Crore Twenty-Two Lakh Forty-Five Thousand Nine Hundred Forty-Five only) <i>(inclusive of all taxes and duties and GST @ 18%)</i> .
8	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
9	Whether the order(s)/contract(s) would fall within related party transactions? if yes, whether the same is done at "arm's length".	No