

**AXIS SOLUTIONS LIMITED**

(Formerly known as "Asya Infosoft Limited")

CIN No.: L43212GJ1985PLC029849

Plot No. 107 to 112, Road no. 6&7, Kathwada GIDC,
SP Ring Road, Ahmedabad - 382430, Gujarat, India.

Tel.: +91 9909906354

Email ID: info@axisindia.in

Website: www.axisindia.in

GST: 24AACCS1371D3ZS

Date:-06-08-2025

To,
The General Manager,
Department of Corporate Services,
BSE Limited
Listing Department
Phiroze Jeejeeboy Tower,
Dalal Street,
Fort Mumbai-400 001

Scrip code: 511144

Sub:- Intimation of Order bagged under Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015..

Dear Sir/Madam,

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 ("Listing Regulation") we wish to inform you that Axis Solution Limited has received an order for water supply project scheme from Sarala Projects Works Private Limited.

The details under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read along with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 Dated 11th November, 2024 is enclosed as **Annexure A**.

You are requested to take the aforesaid information on your record.

Thanking you,

Your faithfully,

For. **Axis Solutions Limited**
(Formerly Known as Asya Infosoft Limited)

Dipesh A. Panchal
Company Secretary
Memb. No.- ACS34443

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Annexure-A

Sr No.	Particular	Details
1	Name of the entity awarding the order(s)/contract(s)	M/s. Sarala Projects Works Private Limited.
2	Whether order(s) / contract(s) is awarded to domestic/ international entity	Domestic
3	Significant terms and conditions of order(s)/contract(s) awarded, in brief	Machinery, manpower, and related resources will be provided by the company to ensure the smooth functioning of the project.
4	Time period, if any, associated with the order(s)/contract(s);	The project shall be completed within 12 months from the Date of Agreement, followed by a 10-year period of Operation and Maintenance
5	Broad commercial consideration or size of the order(s)/contract(s);	Payment shall be received within 7 days from the date the amount is credited to the designated party's account. In case the contract is not completed within the stipulated timeframe, late delivery charges will apply
6	Whether the promoter/ promoter group/group companies have any interest in that entity to whom the order(s)/contract(s) is awarded? If Yes, nature of interest and details thereof	NA
7	Whether the same would fall within related party transactions? If yes, whether the same is done at "arm's length	NA