

Date: 19.03.2024.

To,
The Manager,
Listing Department,
The National Stock Exchange of India Limited,
Exchange Plaza, C/1, Block-G,
Bandra-Kurla Complex,
Bandra (E), Mumbai - 400 051

Company's Scrip Code: UNIVASTU

Sub.: Work Order Intimation

Ref.: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

We wish to inform you that, the Company has received work order on 18th March, 2024 of Rs. 57,13,677.84/- (Rs Fifty Seven Lakh thirteen thousand six hundred seventy Seven) plus taxes as applicable for Construction of Pavilion on the West side with Changing Rooms , VIP Dias , Gymnasium along with necessary Development Works at Assagao ,Bardez ,Goa _ Balance Work You are requested to kindly take on your records.

Thanking You,
Yours Faithfully,

For, **UNIVASTU INDIA LTD**

SAKSHI
TIWARI
Sakshi Tiwari
Company Secretary
Membership No-ACS67056.

Digitally signed by
SAKSHI TIWARI
Date: 2024.03.19
22:48:53 +05'30'

REGISTERED A/D
HAND DELIVERY



THE SPORTS AUTHORITY OF GOA

1st Floor Athletic Stadium at Bambolim,
Bambolim, Goa - 403 202

No. SAG/H.O/TECH-ACCTS/F.04/2023-24/7476

Date: 14/03/2024

To:
M/s. Univastu India Ltd.
Bungalow No. 36/B, Madhav Baug,
Shivtirth Nagar, Kothrud,
Paud Road, Pune - 411 038.

**Sub: Construction of Pavilion on the West Side with Changing Rooms, VIP
Dias, Gymnasium along with necessary Development Works at
Assagao, Bardez, Goa - Balance Work.**

Ref:

1. Tender Notice No.SAG/EE-ED/TECH/F.08/2023-24/5900 dated 12/12/2023.
2. Corrigendum No.SAG/EE-ED/TECH/F.08/CORRIGENDUM/2023-24/6312 dated 15/01/2024.
3. Estimated Cost: **Rs.57,13,677.84 plus taxes as applicable.**
4. Your letter Ref.Univastu/Goa/2023-24/Assagao/001 dated 12/03/2024 pertaining to the negotiated rate.
5. This Office Letter No.SAG/H.O/TECH-ACCTS/F.04/2023-24/7448 dated 14/03/2024.
6. Your letter dated 14/03/2024, enclosing therein, Performance Guarantee in the form of Term Deposit Receipt No.0339880 dated 14/03/2024 of the Canara Bank, Kothrud, Pune Branch.

Sir,

Refer this office letter No.SAG/H.O/TECH-ACCTS/F.04/2023-24/7448 dated 14/03/2023 conveying the Acceptance of Tender. You are directed to contact the Executive Engineer (North) for taking possession of the site and starting the work.

You should attend this office to complete the formal agreement within 15 days from the date of issue of this Work Order. The time allowed to carry out the said work is **120 days** (including monsoon).

Yours faithfully,

(Dr. Geeta S. Nagvenkar)
Executive Director

Stipulated Date of Commencement: 29/03/2024
Stipulated Date of Completion: 21/07/2024
Time Limit: 120 days

Copy to:

1. The O.S.D. to the Hon'ble Sports Minister, Secretariat, Porvorim-Goa.
2. The Secretary (Sports), Secretariat, Porvorim-Goa.
3. The Director, Directorate of Sports & Youth Affairs, Campal, Panaji, Goa.
4. The Superintending Engineer, SAG, H.O. Athletic Stadium, Bambolim-Goa.
5. The Joint Director (Accounts), SAG, H.O., Athletic Stadium, Bambolim-Goa.
- ✓ 6. The Executive Engineer (North), SAG, H.O., Athletic Stadium, Bambolim-Goa.
7. Guard file.