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CIN - L45209GJ1999PLC036003



Date: 30th July, 2021

To,
National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East),
Mumbai – 400 051
SYMBOL: AKASH

Dear Sir/Ma'am,

Sub.: Intimation regarding Work Orders.

With regard to the above captioned subject matter, we would like to inform that M/s. Akash Infra-Projects Limited has received various work orders on 30th July, 2021 from Office of the Executive Engineer, Jilla Panchayat Sector-17, Gandhinagar aggregating to **Rs. 5,70,60,789.29/-** for resurfacing of various roads at Mansa, Gandhinagar.

Brief details of work orders received is mentioned below:

Sr. No.	Work Order Reference	Works contract allotted amount (Amount in INR)	Date of order
1	MMGSY-OWR:2020-21 Resurfacing of Package no. 6 in Mansa	29013940.64	17/07/2021
2	MMGSY-SCSP:2020-21 Resurfacing of Package no. 8(4) in Taluka Mansa	28046848.65	17/07/2021

Copies of work orders are attached herewith.

Kindly take the same on your records.

Thanking you,
Yours faithfully,
FOR AKASH INFRA-PROJECTS LIMITED

PRIYANKA MUNSHI
COMPANY SECRETARY AND COMPLIANCE OFFICER

Encl: As aboves