



SLONE INFOSYSTEMS LIMITED

(formerly known as "Slone Infosystems Private Limited")

CIN: L72900MH2022PLC396387

Date: 23rd April, 2026

To

National Stock Exchange of India

Listing Compliance Department,
Exchange Plaza, 5th Floor,
Plot No. C/1, Block-G, Bandra Kurla Complex,
Bandra (E), Mumbai-400051

Company Symbol: SLONE; ISIN: INE0SMA01017

Dear Sir/Madam,

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

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform that Slone Infosystems Limited has secured an Order aggregating to Rs. 1.92 crores (inclusive of GST) for supplying (i) 175 units of Dell workstations of various specifications amounting to Rs. 1.29 crore (inclusive of GST); and (ii) 47 units of Dell laptops of various specifications amounting to Rs. 0.62 crore (inclusive of GST).

Information as per SEBI Master Circular No. SEBI/HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated 30th January, 2026 is attached as **Annexure – 1**.

You are requested to kindly take above on records.

Thanking you,

Yours faithfully,

For, **Slone Infosystems Limited**

Ankita Rai

Company Secretary & Compliance Officer

M. No. A71924

Encl: As above

Regd. Office:

Office 203 2nd Floor
Mohini Heights CHS Ltd
5th Road, Khar West
Mumbai 400052 (MH)

Email: rajesh@sloneinfosystems.com

Contact: +91 98203 24640

www.sloneinfosystems.com

Corporate Office:

Ground Floor
Mohini Heights CHS Ltd
5th Road, Khar West
Mumbai 400052 (MH)

**Annexure – 1**

Disclosure of Information pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master Circular No. SEBI/HO/49/14/14(7)2025-CFD-POD 2/I/3762/2026 dated 30th January, 2026:

S. No.	Particulars	Description
1	Name of the entity awarding the order(s)/ contract(s)	Public Company whose name is to be kept undisclosed.
2	Significant terms and conditions of order(s)/ contract(s) awarded in brief	PO dated 23 rd April, 2026, for supply of 175 units of Dell workstations and 47 units of Dell laptops of various specifications, aggregating to Rs. 1.92 crores (inclusive of GST).
3	Whether order(s)/contract(s) have been awarded by domestic / international entity	Domestic Entity
4	Nature of order(s)/contract(s)	Sale Basis
5	Whether Domestic or International	Domestic
6	Time Period by which the order(s)/ contract(s) is to be executed	To be executed immediately
7	Broad consideration or size of the order(s)/ contract(s)	Rs. 1.92 crore inclusive of GST
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

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