



3C IT SOLUTIONS & TELECOMS (INDIA) LIMITED
(Formerly known as 3C IT SOLUTIONS & TELECOMS (INDIA) PRIVATE LIMITED)

Date: 06th March, 2026

To,

BSE Limited

Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai- 400001

Scrip Code: 544190

Subject: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 ('Listing Regulations')

Ref: Security Id: 3CIT / ISIN: INE0R7D01018

Dear Sir/Madam,

We hereby inform that our Company, 3C IT Solutions & Telecoms (India) Limited has received a purchase order of Rs. 3,21,00,012/- for Supply of Lenovo Laptops.

This order has been received in the **ordinary course of business** and reflects the growing demand for products/services and reaffirm our commitment to providing high-quality solutions to organisation.

Accordingly, this intimation is being filed pursuant to the provisions of Regulation 30(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Para B of Part A of Schedule III of the Listing Regulations.

Please note the details of the purchase orders as attached in **Annexure-I** for your reference.

Kindly take the submission on your records.

Yours Faithfully,

For 3C IT Solutions & Telecoms (India) Limited

(Formerly known as 3C IT Solutions & Telecoms (India) Private Limited)

Authorized Signatory

Name: Ranjit Kulladhaja Mayengbam

Designation: Managing Director

DIN: 06929013

Address: Office No. 602, 603, and 604, Aseem Mayank, Pune City, Pune – 411001

Place: Pune

Regd Off: Office No. 602, 603, and 604, Sr. No. 43A/5A, 43A/5B, Aseem Mayank, Pune City, Pune – 411001

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CIN: L72200PN2015PLC154459



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Annexure-I

1.	Name of the entity awarding the order(s)/ contract(s) ;	CREDENCE INFOTECH
2.	Significant terms and conditions of order(s)/ contract(s) awarded in brief;	Delivery: As mutually agreed by the parties. Taxes & duties: 18% GST included in Order Payment Terms: 60 days.
3.	whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic Entity
4.	Nature of order(s) / contract(s) ;	Purchase Order for Supply of Lenovo Laptops, (This is in Ordinary course of business)
5.	Whether domestic or international;	Domestic
6.	Time period by which the order(s)/ contract(s) is to be executed;	As mutually agreed between parties.
7.	Broad consideration or size of the order(s)/ contract(s) ;	– From CREDENCE INFOTECH amounting to Rs. 3,21,00,012/-
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