

AMENDMENT NO. 1 TO ORDER FORM DATED OCTOBER 25, 2021

This amendment agreement ("**Amendment No. 1**") is made and entered into on the last date of signature and is effective from 15th November 2025 ("**Effective Date**").

BY AND BETWEEN

Lexplosion Solutions Private Limited, a company registered under the Companies Act, 1956 and having its corporate office at Office No. 12ES14, 12th Floor, Mani Casadona, Plot No. IIF, Action Area IIF, Newtown, Rajarhat, Kolkata – 700135 (hereinafter referred to as "**Lexplosion**" which expression shall, unless it is repugnant to the context mean and include its subsidiaries, successors, permitted assigns, administrators and authorized representatives) and referred to as the party of the **FIRST PART**

AND

Premier Energies Limited, a company having its registered office at Plot No.8/B/1 and 8/B/2, E-City, Maheshwaram Mandal, Raviryala Village, Ranga Reddy, Maheshwaram, Mankhal, K.V.Rangareddy, Rangareddy, Telangana - 501359, India, (hereinafter referred to as "**Client**" which expression shall, unless it is repugnant to the context mean and include its successors, permitted assigns) and referred to as the party of the **SECOND PART**

In this Amendment No. 1, Lexplosion and Client are collectively referred to as "**Parties**" and individually as "**Party**".

WHEREAS:

- A. On October 25, 2021, the Parties had entered into an order form ("**Order Form**") whereby Lexplosion had agreed to provide the Client with regulatory compliance management services through its compliance management solution Komrisk.
- B. The Parties through email exchanges have added to the scope of the Order Form from time to time. The Parties wish to record these changes through this Amendment No. 1 as specified below:



- a. Five (5) new user licenses were added to the Client's Komrisk workspace in accordance with email exchange dated August 17, 2022 at an additional cost of INR 1,600/-per license per month.
- b. Two (2) new entities and three (3) operating units were added to the Komrisk workspace as per email exchange dated January 16, 2023 at yearly recurring fee of INR 75,000/-
- c. In accordance with email exchange dated March 27, 2025
 - i. Fifteen (15) new user licenses were added to the Client's Komrisk workspace at INR 1,60,000 per year.
 - ii. Listed company compliances were added to the Client's Komrisk workspace at a one-time fee of INR 75,000 and recurring fee of INR 50,000 payable from the second year of the compliances being added.

Accordingly, the current applicable recurring fee under the Order Form is INR 6,21,000/-per year.

- C. The Client has requested the addition of a data protection clause to the Order Form. The same is being added vide this Amendment No. 1.

AMENDMENT

In consideration of the mutual covenants and agreements herein contained, the receipt and sufficiency whereof being hereby acknowledged, the Parties hereto agree to amend the Order Form as follows:

- 1) The following new clause 8 shall be added to the General Terms and Conditions under the Order Form:

Lexplosion further agrees that, notwithstanding anything contrary contained in this Order Form/LOE or any other agreement, the obligation under this clause/point shall survive for as long as such information requires protection under Applicable Law.

"8.2 Data Protection and Security: *The Client shall act as the Data Fiduciary and shall determine the purpose and means of processing Personal Data. Lexplosion shall act solely as a Data Processor.*



8.3 Data Usage: *The Client grants Lexplosion the right to process the Client's Personal Data for the purpose of performing its obligations under this Agreement and in accordance with Applicable Law.*

8.4 Data Ownership: *All rights and interests in the Personal Data shall remain with the Client. Lexplosion shall not claim any ownership or other rights in the Personal Data it processes on behalf of the Client. The Client represents that it has the necessary approvals, consents and rights to share the Personal Data with Lexplosion.*

8.4 Security Controls: *Lexplosion shall implement reasonable technical and organisational measures appropriate to the nature of the Personal Data processed and the risks involved, to protect such data against unauthorised access, disclosure, alteration, or destruction in accordance with Applicable Law. As on date Lexplosion has ISO 27001 certification in place.*

8.5 Personal Data Breach Notification: *In the event of a personal data breach (as defined under Applicable Law) affecting the Personal Data processed on behalf of the Client, Lexplosion shall make reasonable efforts to notify the Client within seventy-two (72) hours of becoming aware of the breach.*

8.1 Definitions

- i. *"Applicable Law" shall mean the Digital Personal Data Protection Act, 2023 and the rules thereunder.*
- ii. *"Personal data" means any data about an individual who is identifiable by or in relation to such data, provided by the Client to Lexplosion under the Agreement.*
- iii. *All other terms not specifically defined herein shall have the same meaning as specified under the Applicable Law.*

- 2) Except as expressly set forth in this Amendment No. 1, all other terms and conditions of the Order Form shall continue to apply to the Parties without any change. The Order Form, and this Amendment No. 1 contain the entire and only agreement between the Parties with respect to the subject matter hereof.



IN WITNESS WHEREOF, the undersigned have each caused this Amendment No. 1 to be duly executed and delivered as of the date signed below:

For and on behalf of **Lexplosion Solutions Private Limited** For and on behalf of **Premier Energies Limited**

By: _____

Name: Indranil Choudhury

Title: Chief Executive Office

By: _____

Name: Kiran A B

Title: Sr.Vice President - Legal