



**Date:** 20/07/2026

To,  
**National Stock Exchange of India Ltd (NSE)**  
Exchange Plaza, C-1, Block G, Bandra Kurla  
Complex (BKC), Bandra (East),  
Mumbai – 400051  
NSE Code: INNOVISION  
Fax: +91 22 2659 8237 / 38

**Subject: Response to NSE Email dated 16 July 2026 regarding Deficiencies/Non-Submission Observed in the Outcome of Board Meeting – Financial Results Submitted on 28 May 2026**

**Ref.: Outcome of Board Meeting – Financial Results of Innovision Limited for quarter and year ended 31st March, 2026**

Dear Sir/Madam,

This is with reference to your communication highlighting certain deficiencies observed in the Outcome of Board Meeting relating to the Audited Financial Results of **Innovision Limited** submitted to the Exchange on **28 May 2026**.

In this regard, we respectfully submit that same query was earlier raised by the Exchange, to which the Company had already submitted a detailed clarification vide its letter dated 01 July 2026. The Company had also rectified the observations pointed out by the Exchange and resubmitted the corrected XBRL filing and other requisite documents, as applicable:

**1. Discrepancies in the XBRL Filing**

The discrepancies observed in the XBRL submission was in decimals and due to inadvertent data mapping errors.

The details are as under:

**a. Standalone XBRL and PDF figures not matching**

The mismatch between the Standalone XBRL filing and the PDF version of the financial results, was in decimals and purely due data entry / mapping error while preparing the XBRL instance document. The PDF financial results approved by the Board of Directors represent the correct financial figures.

**b. Mismatch in Standalone and Consolidated Earnings Per Equity Share for Discontinued Operations**

The Earnings Per Equity Share for discontinued operations was inadvertently populated in the XBRL filing despite there being no profit or loss from discontinued operations during the reporting period. This resulted in a mismatch between the XBRL filing and the approved financial statements.

**INNOVISION LIMITED**

ISO 9001 : 2008 | ISO/IEC 27001 : 2005 | ISO 14001:2015 | OHSAS 18001:2007 | CIN NO. U74910DL2007PLC157700

Corp. Office: Plot No 251, 1st Floor, Udyog Vihar, Phase 4, Gurugram-122015, Haryana. | Regd. Office: 1/209, First Floor Sadar Bazar, Delhi Cantt Delhi-110010

☎ 0124-4387354/2341602 | 0124-2340186, | ✉ info@innovision.co.in, | 🌐 www.innovision.co.in



### **c. Mismatch in Consolidated Cash Flow Statement figures in XBRL**

The discrepancy in the Consolidated Cash Flow Statement was in decimals and due to inadvertent data mapping errors. The figures appearing in the approved PDF financial statements are correct and duly approved by the Board.

We have taken note of the above discrepancies and has **submitted the corrected XBRL filing** incorporating the accurate financial information as approved by the Board of Directors.

### **2. Non-submission of Declaration in case of Unmodified Audit Opinion**

We sincerely regret the inadvertent omission in submitting the declaration confirming the unmodified audit opinion along with the financial results.

We wish to submit that the Statutory Auditors have issued an **Unmodified Audit Opinion** on both the Standalone and Consolidated Financial Statements of the Company for the financial year ended **31 March 2026**.

To rectify the omission, the Company has **submitted the requisite Declaration in respect of the Unmodified Audit Opinion** in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Company values its compliance obligations and remains committed to maintaining the highest standards of corporate governance and regulatory compliance. In view of the above, we respectfully request your good office to kindly take the corrected XBRL filing, the declaration relating to the unmodified audit opinion, and the above clarifications on record, and treat the matter as duly complied with.

We sincerely regret the inconvenience caused and request your kind consideration in this regard.

Thanking you.

Yours faithfully,

**For Innovision Limited**

**Ms. Jyoti Sachdeva**  
**Company Secretary & Compliance Officer**  
**M. No-A22176**

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