

TAAL Tech Limited

(Formerly known as TAAL Enterprises Limited)

Reg. Office: AKR Tech Park, 3rd Floor, C Block, Sy # 112 Krishna Reddy Industrial Area, 7th Mile Hosur Road, Singasandra, Bangalore South, Bangalore-560068, Karnataka, India Phone: 080-67300200, Website: www.taaltech.com; E-mail: secretarial@taalent.co.in
CIN: L74110KA2014PLC176836

TTL/SEC/2026-27

May 27, 2026

To,
Listing Department,
BSE Ltd.,
Phirozee Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001
Scrip Code: 539956

Dear Sir / Madam,

Subject: Corrigendum in respect of Consolidated Statement of Assets & Liabilities for the year ended March 31, 2026.

With reference to the Outcome of the Board Meeting and submission of the Audited Financial Results (Standalone and Consolidated) for the quarter and financial year ended March 31, 2026, submitted on May 26, 2026, we wish to inform you that due to an inadvertent typographical / presentation error, the figures relating to "Current Investments" and "Non-current Investments" in the Consolidated Statement of Assets & Liabilities were interchanged.

The aforesaid correction is only a reclassification / presentation change and all other financial information and disclosures submitted vide our earlier filing dated May 26, 2026 remain unchanged.

Accordingly, the revised Consolidated Statement of Assets & Liabilities as at March 31, 2026 is enclosed for your records.

The revised statement will also be made available on the Company's website at www.taaltech.com. We sincerely regret the inconvenience caused to the Exchange and the stakeholders.

We request you to kindly take the above clarification and the enclosed revised statement on record.

Thanking you,

Yours faithfully,

For TAAL Tech Limited
(Formerly known as TAAL Enterprises Limited)

Aditya Shashikant Oza
Company Secretary

Encl.: As above

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Phone : +91 80 67300200, E-mail : secretarial@taalent.co.in, Web : www.taaltech.com, CIN: L74110KA2014PLC176836		
STATEMENT OF CONSOLIDATED ASSETS & LIABILITIES AS AT MARCH 31, 2026		
(INR in lakhs, unless otherwise stated)		
Particulars	As at Mar 31, 2026	As at March 31, 2025
ASSETS		
Non-current assets		
Property, plant and equipment	186.19	223.82
Intangible Assets	41.04	93.63
Right to use assets	67.31	309.16
Financial assets		
Investments	1,737.08	2,951.55
Other financial Assets	333.95	289.62
Deferred tax asset (net)	146.80	74.45
Other non-current assets	97.77	3.09
Total Non-current assets	2,610.14	3,945.32
Current assets		
Financial assets		
Investments	12,651.95	8,923.65
Trade receivables	5,204.35	3,861.49
Cash and cash equivalents	1,767.19	1,742.17
Bank balances other than cash and cash equivalent	1,011.30	3,029.41
Loans	1,000.00	-
Other financial assets	1,577.93	655.72
Other current assets	1,269.77	630.30
Total Current assets	24,482.49	18,842.75
Total Assets	27,092.63	22,788.07
EQUITY AND LIABILITIES		
Equity		
Equity share capital	311.63	311.63
Other equity	24,202.17	20,092.19
Total Equity	24,513.80	20,403.82
Liabilities		
Non-current liabilities		
Lease liabilities	-	96.93
Provisions	-	-
Total Non-current liabilities	-	96.93
Current liabilities		
Financial liabilities		
Trade payables	-	-
i) total outstanding dues of micro enterprises and small enterprises	98.57	109.57
ii) total outstanding dues of creditors other than micro enterprises and small enterprise	320.06	86.59
Lease liabilities	91.23	297.62
Other financial liabilities	395.05	575.25
Provisions	1,011.92	471.76
Other current liabilities	118.09	101.57
Current tax liabilities (net)	543.93	644.95
Total Current liabilities	2,578.85	2,287.31
Total Liabilities	2,578.85	2,384.24
Total Equity and Liabilities	27,092.63	22,788.07

