



Exato Technologies Limited

(Formerly Known as Exato Technologies Private Limited)

September 16, 2026

To,

The Manager
Listing Compliance Department
BSE Limited
25th Floor, P. J. Tower
Dalal Street, Fort
Mumbai - 400 001.

Subject: Submission of Corrigendum to the Annual Report for the Financial Year 2025-26

Ref: Exato Technologies Limited (Scrip Code: 544626)

Dear Sir/Madam,

Pursuant to the provisions of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the Corrigendum to the Annual Report of Exato Technologies Limited ("the Company") for the Financial Year 2025-26, which was circulated to the Members of the Company on September 04, 2026.

The Corrigendum sets out certain inadvertent typographical, clerical and numbering errors noticed in the Annual Report and the corresponding corrections thereto. Except for the corrections specifically mentioned in the Corrigendum, all other contents, information, statements and particulars contained in the Annual Report for the Financial Year 2025-26 remain unchanged.

The Corrigendum has also been made available on the website of the Company at <https://www.exato.ai/investor.html>.

We request you to kindly take the above Corrigendum on record and disseminate the same.

Thanking you,

For Exato Technologies Limited

Geeta Jain
Company Secretary & Compliance Officer
M. No.: A13938

Place: Noida

Encl.: Corrigendum to the Annual Report for the Financial Year 2025-26



Exato Technologies Limited

(Formerly Known as Exato Technologies Private Limited)

Corrigendum to the 9th Annual Report for the Financial Year 2025-26

September 16, 2026

Dear Shareholder(s),

This is with reference to the 9th Annual Report of Exato Technologies Limited ("the Company") for the Financial Year 2025-26, which was circulated to the Shareholders of the Company on September 04, 2026.

The Company wishes to inform the Shareholders that certain inadvertent typographical and clerical errors have been noticed in the Annual Report. Accordingly, the following corrections shall be read and considered as an integral part of the Annual Report for the Financial Year 2025-26:

S. No.	Page No.	Section	Reference	Correction
1.	47	Management Discussion & Analysis Report	Variance % in Debt Service Coverage Ratio	Corrected to '-47.37%' from '-47.43%' to rectify an inadvertent typographical error.
2.	56	Independent Auditors' Report -Standalone Financial Statements	Table under Annexure "A", Point (vii)(a)	Inadvertent overlapping of table rectified.
3.	78	Standalone Financial Statements	Note No. 27 – Operating Expenses	Removal of subscript point number '27a', which was inadvertently mentioned.
4.	83		Note No. 37 – Disclosure of Key Ratios	Debt Service Coverage Ratio: i. <u>As at March 31, 2026:</u> Revised from ' 1.92 ' to ' 1.60 ' ii. <u>As at March 31, 2025:</u> Revised from ' -0.66 ' to ' 3.04 ' iii. <u>Variation:</u> Revised from ' -390.91% ' to ' -47.37% '. iv. <u>Reason for variation:</u> Revised to ' Due to substantial repayment of Debt out of IPO proceeds '
5.	90	Independent Auditors' Report - Consolidated Financial Statements	Annexure "A"	Correction of numbering of Points '(iii) to (vii)', which were wrongly numbered as '(iv) to (viii)'.
6.	102	Consolidated Financial Statements	Note No. 2 – Sub-point (x) – 'Operating Leases'	The numbering has been corrected to '(x)', which was wrongly numbered as '(ix)'.

7.	114		Note No. 26 – ‘Operating Expenses’	Removal of subscript point number ‘29a’, which was inadvertently mentioned.
8.	119-120		Note Nos. 37 to 41	Correction of numbering of Notes ‘37 to 41’, which were wrongly numbered as ‘36 to 40’.
9.	120		Note No. 39 (a)	The disclosure in respect of Investments has been revised to ‘Nil’ as the earlier reference was inadvertently stated.

Except for the corrections mentioned above, all other contents, information, statements and particulars contained in the Annual Report for the Financial Year 2025-26 shall remain unchanged.

This Corrigendum shall form an integral part of the Annual Report for the Financial Year 2025-26 and shall be read in conjunction with the same.

The Members are requested to take note of the above corrections while reading the Annual Report.

The Corrigendum is also being made available on the website of the Company at www.exato.ai and shall also be submitted to BSE Limited.

The revised annual report after making the aforesaid changes for the financial year 2025-26 is available on the website of the company at:

<https://www.exato.ai/documents/Revised%20Annual%20Report%202025-26.pdf> for ready reference and will also be submitted to BSE Limited for all the stakeholders.

Thanking you,

For Exato Technologies Limited

Sd/-

Geeta Jain
Company Secretary & Compliance Officer
M. No.: A13938