

May 18, 2026

To,

BSE Limited
Corporate Relationship Department,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai 400 001

National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No C/1,
G Block, Bandra-Kurla Complex,
Bandra (East), Mumbai - 400 051

Scrip Code: 540735

Symbol: IRIS

Dear Sir / Madam,

Sub: Presentation of Earnings Call under Regulation 30 read with Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, a copy of the Earnings Call Presentation that will be made by IRIS RegTech Solutions Limited ("the Company") on Monday, May 18, 2026 is enclosed herewith and the said Earnings Call Presentation is also available on the Company's Website at www.irisregtech.com.

This is for the information of the Exchanges and the Members of the Company.

We hereby request you to take the above information on your record.

Thanking You.

Yours faithfully,
For **IRIS RegTech Solutions Limited**

Santoshkumar Sharma
Company Secretary & Compliance Officer
(ICSI Membership No. ACS 35139)

Encl.: - As above



IRIS REGTECH
SOLUTIONS LIMITED

INVESTOR PRESENTATION

Building Transparency. Driving Growth.



Q4FY26/ FY26



18 May 2026



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IRIS REGTECH
SOLUTIONS LIMITED

01 COMPANY OVERVIEW



A global Regtech company enabling regulators, enterprises, financial institutions, and MSMEs to manage, report, and leverage validated data



SupTech

For Regulators
(IRIS iFile)

Digital supervision platforms for regulators to receive, validate and analyse structured data



RegTech

For Enterprises
(IRIS CARBON, IDEAL)

IRIS Carbon and IRIS iDEAL to enable seamless enterprise and BFSI reporting



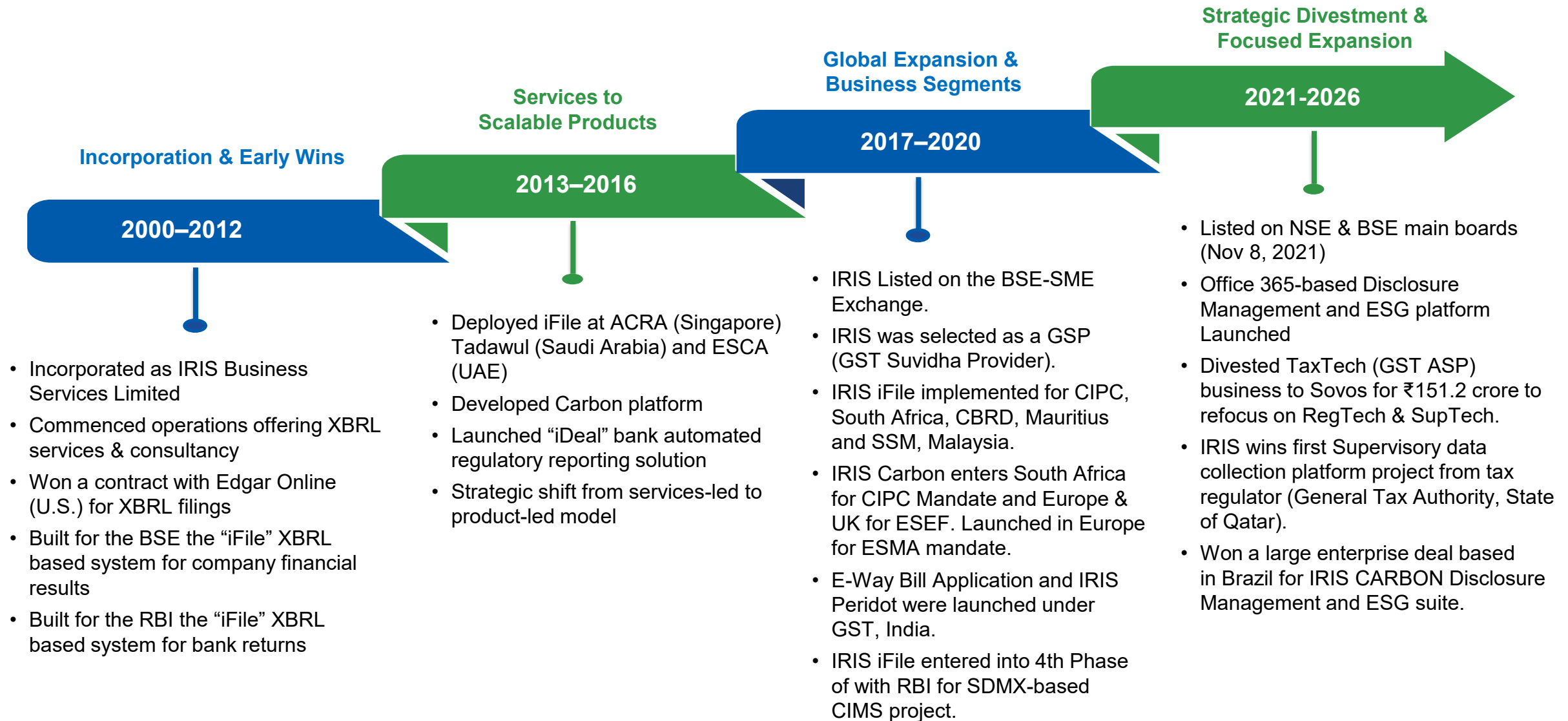
DataTech

(IRIS Peridot)

Data enabled platform powering MSME credit and digital financial access

- IRIS is India's only listed RegTech and SupTech company, with over two decades of deep domain expertise in structured data standards such as XBRL and SDMX
- Proprietary platforms - IRIS iFile, IRIS Carbon®, IRIS iDEAL®, and IRIS Peridot® – enable regulators, enterprises, and financial institutions to achieve greater data accuracy, compliance efficiency, and analytical insights
- IRIS MSME is an all-in-one platform for MSMEs, built as an extension to IRIS Peridot®, offering digital tools and financial access to promote inclusion and transparency

Transforming Regulatory Reporting Over the Years



Our Global Footprint



55+
Countries



30+
Regulators & Exchanges



Millions
Filings Processed

India
Headquarters

USA
Subsidiary

Singapore
Subsidiary

Malaysia
Subsidiary

Italy
Subsidiary



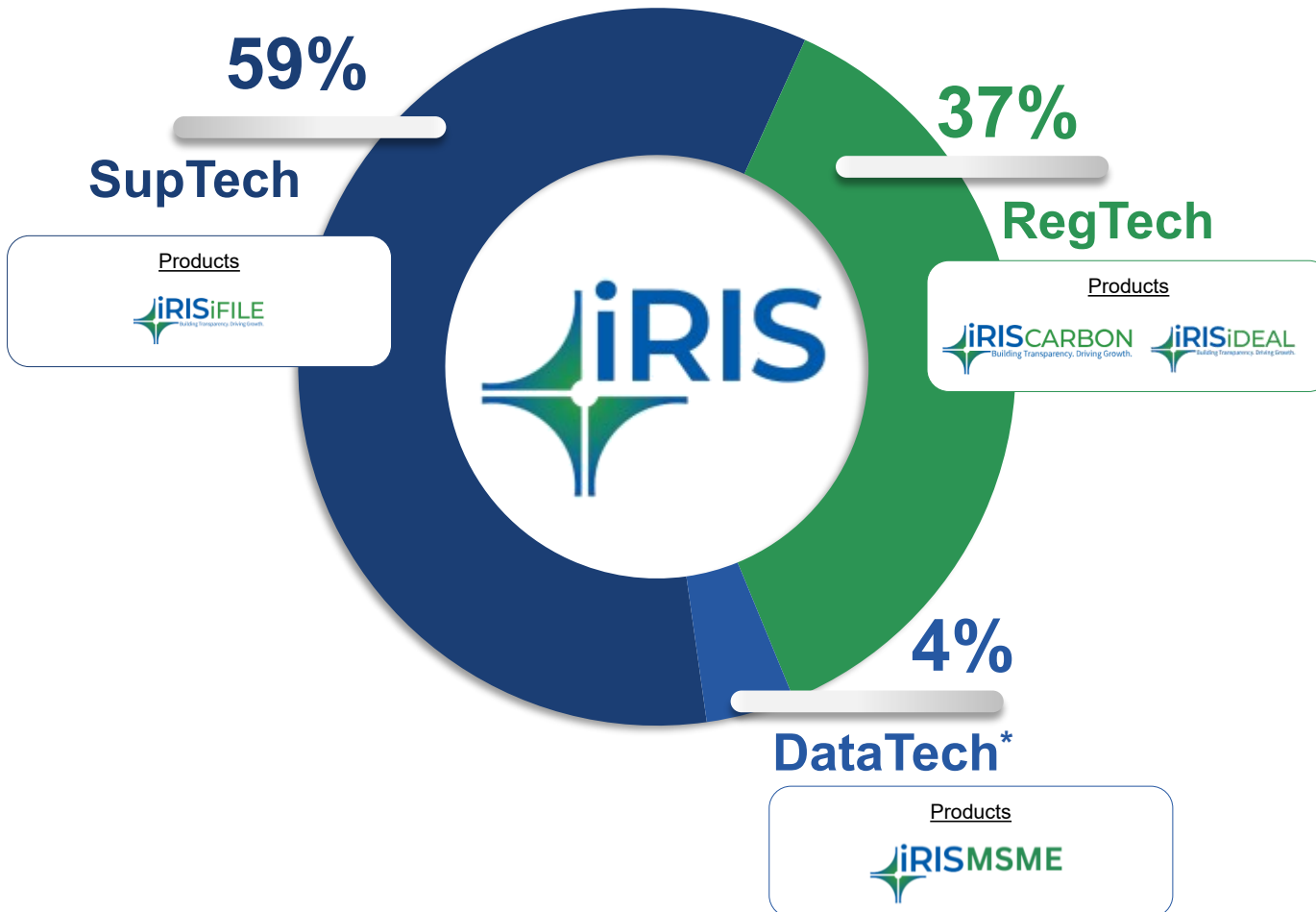
IRIS REGTECH
SOLUTIONS LIMITED

02

BUSINESS OVERVIEW



Our Business Verticals



SupTech

IRIS iFILE:

Filing platform for regulators to help them receive and process pre validated data

TAXONOMY & CONSULTING:

Taxonomy design and development, Consulting, training and R&D



RegTech

IRIS CARBON: [SAAS]

Document Authoring, ESG and Compliance Reporting Platform

IRIS IDEAL: BFSI oriented:

One-stop compliance management solution to enable automated reporting



DataTech

IRIS Peridot for MSMEs:

An all-in-one platform bringing digital tools and financial access to MSMEs across India.

India Content:

Data content aggregation



**IRIS Peridot for MSME is in the pre revenue phase*

Note: Revenue Contribution - FY26; * Including Others



IRIS REGTECH
SOLUTIONS LIMITED

BUSINESS OVERVIEW

SUPTECH



A unified platform designed for regulators to support the complete lifecycle of data – from conceptualization and collection to validation and supervision.

Data Conceptualization – Form Builder (NOAH)



- Data Dictionary and Relationships
- Business Rules
- Taxonomy (XBRL)

Digital Regulatory Reporting - iFile Portal



- Unified portal for data collection
- Micro services-based architecture
- Workflow Engine (BPMN)
- Automated Processing & Notification

Data Preparation Tools



- WebForms - XBRL
- DynaForms – Non XBRL
- Instant (AI based) - Auto fill from existing documents
- Low Code/No code framework

Data Validation – Bushchat



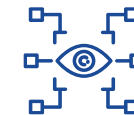
- Automatic Data validation as per business rules
- Alerts and Notification

Data Consumption - Reports & Analytics



- Integrated analytics
- Standard reports
- Data Dissemination, Publishing, Monetization









Risk Based Supervision- RISE










- Risk Discovery
- Audit/Inspection, Observations
- Enforcement and Penalties

Enhancing Ease of Business and Regulation through Digitalization

SUPERVISORY CAPABILITIES

-  Versatile Across Data Types
-  Automated Data Collection
-  User & Access management
-  Case & Workflow Management
-  Real-time validation & Alerts
-  Interactive Visualization
-  Anomaly Detection
-  Analytics & Predictive Insights

PLATFORM FEATURES

-  **Cloud-ready and Scalable:** for millions of filings
-  **Flexible Models:** License-based or subscription
-  **Built on Information Standards:** XBRL, SDMX
-  **Data Security:** Audit trails, secure APIs
-  **Modular & Configurable:** Pick-and-Choose Modules
-  **Automation-Enabled:** Plugins to AI-driven Data Extraction, Source System Connectors
-  Supports **Financial, ESG** and other data domains

Transforming Financial Supervision from Reactive to Intelligent



Comprehensive Digital Transformation

Integrated platform spanning the entire data lifecycle - from data definition and collection to storage, analytics, and automated risk-based supervision



Proven Expertise

21 years in regulatory technology, 54 countries, 30+ regulator engagements, millions of filings



Innovation Ready

AI-powered data extraction, unstructured data analysis, future-proof architecture



API-First Design

RESTful APIs for seamless integration with external systems



Robust & Secure Platform

Built to support large user bases and high-volume data with enterprise-grade security



User Friendly

Minimum learning curve. Built for simplicity and ease of use across all proficiency levels

Measurable Impact of Digital Transformation



30-40%



Data Elements
Reduction



>90%



Data Quality
Improvement



>90%



Compliance Rate
Improvement



>60%



Productivity
Improvement

IRIS Instant : AI-assisted XBRL tagging and conversion process

AI POWERED CAPABILITIES



AI-Powered XBRL Auto-Tagging

PDF-to-XBRL auto-tagging with context-aware entity recognition and intelligent data extraction.



Automated Disclosure Extraction

Extract disclosures, tables, and footnotes from unstructured filings automatically.



Faster XBRL Generation

Significantly reduce time for XBRL generation and the end-to-end validation process.



Continuous AI Relearning

AI model relearns from each submission, further reducing time in subsequent filings.

STRATEGIC ADVANTAGES



Automate Tagging Process

Enable full automation of the XBRL tagging workflow — eliminating manual tag-by-tag effort.



Reduce Manual Review

Minimize human review cycles for submissions with AI-driven accuracy and validation.



Cut Data Entry Effort

Reduce human data entry and data preparation time across the filing lifecycle.



Cost & Resource Savings

Save time and resources by reducing manual processes and minimizing errors in MBRS 2.0.

IRIS RegAI : AI-agent for compliance monitoring and validation

IRIS RegAI is a smart regulatory AI agent that automates the full lifecycle of regulatory compliance — from ingesting regulations into a machine-readable knowledge base to validating disclosures and scoring compliance at the clause level.



Intelligent Agentic compliance monitoring



Agentic document intelligence and knowledge center



Agent-based Risk detection & compliance scoring



AI recommendation on failed compliances



Non-compliance alerts



Eliminate Manual Errors

Replace error-prone, manual clause-by-clause reviews with automated AI validation — reducing regulatory penalties and reputational risk.



Agentic Fragmented Verification

Enable cross-platform verification across documents, websites, other disclosures



Real-Time Compliance Monitoring

Shift from periodic, reactive checks to continuous monitoring with instant non-compliance alerts and early warning signals.



Explainable & Audit-Ready

Every compliance result is transparent and clause-linked. Fully auditable for regulators.





Trusted Platform for Financial Regulators



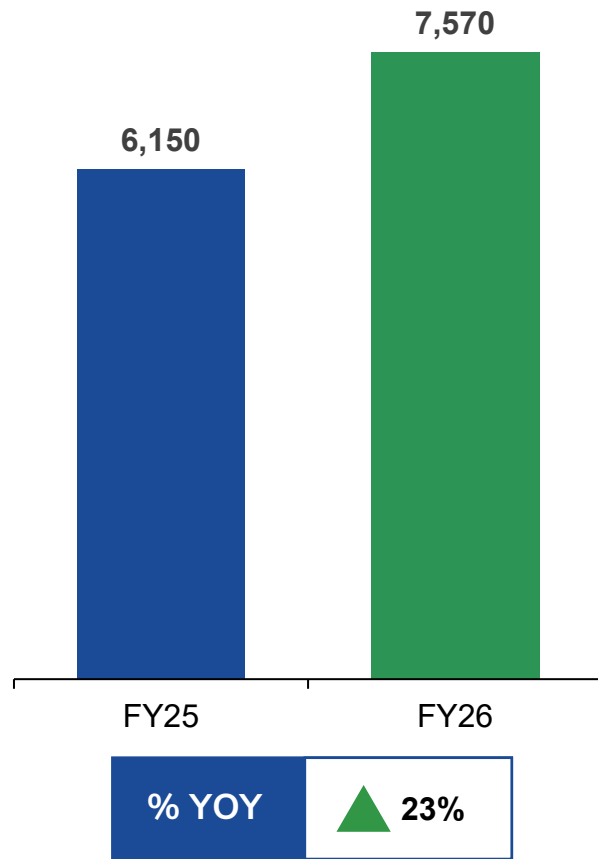
Deep Expertise in Supervisory Technology

Regulatory Challenges We've Solved Worldwide

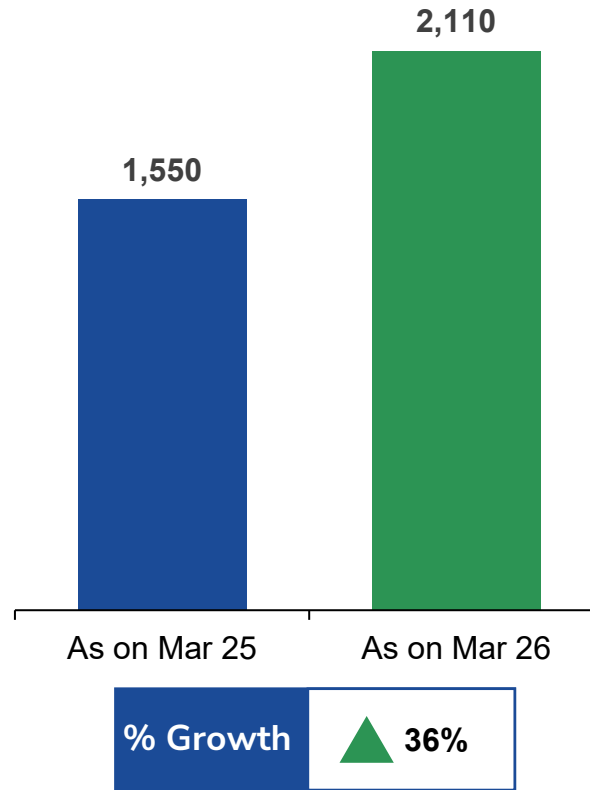
- **Manual processes** leading to delays in compliance and oversight
- **Poor data quality** undermining trust and decision-making
- **Disconnected & non-standard data** across sectors
- **Outdated systems** and fragmented reporting frameworks
- **Limited data sharing and collaboration** across departments, jurisdictions & even countries
- **Lack of early warning systems** leading to delayed risk detection

| Central Banks | Capital Markets | | | Business Registries | Deposit Insurance Regulators |
|--|--|--|---|---|---|
|  RBI, India |  Bourse Kuwait |  SCM, Malaysia |  DFM, UAE |  ACRA, Singapore |  South African Reserve Bank |
|  BOM, Mauritius |  CMA, Kuwait |  SCA, UAE |  SE, Saudi Arabia |  CBRD, Mauritius |  SARB, South Africa |
|  CBJ, Jordan |  QSE, Qatar |  ADX, UAE |  SEBI, India |  SSM, Malaysia | Tax Regulator |
|  RMA, Bhutan |  JSC, Jordan |  FSA, Oman |  NSE, India |  MOCI, Qatar |  General Tax Authority State of Qatar - دولة قطر |
|  NRB, Nepal |  ASE, Jordan |  JSE, South Africa |  BSE, India |  SBC, Saudi Arabia |  GTA, Qatar |
| | | | |  CIPC, South Africa | |

Revenue (₹ lakhs)



ARR (₹ lakhs)



30+

Regulators Served

26

Countries Deployed

3

New Orders in FY26



IRIS REGTECH
SOLUTIONS LIMITED

BUSINESS OVERVIEW

REGTECH



Advanced digital tools to streamline and automate complex regulatory reporting, ensuring accurate, timely compliance and data-driven decision-making





FINANCIAL REPORTING

- ✦ **SEC Listed Companies:** Streamline EDGAR filings, improve accuracy and satisfy compliance.
- ✦ **EU Listed Companies:** Achieve ESEF compliance with timely, standardized and error-free filings.



SUSTAINABILITY REPORTING

- ✦ **Multi-Framework Reporting:** Align with global frameworks (CSRD, GRI, TCFD, ISSB, SASB) to scale your sustainability efforts
- ✦ **Carbon Accounting:** Precisely calculate your carbon footprint and monitor Scope 1-3 emissions in pursuit of Net Zero goals.
- ✦ **Digitize ESG Disclosures:** Built-in XBRL/iXBRL tagging enables seamless digitization of all ESG reports.



ENERGY REPORTING

- ✦ **FERC Listed Companies:** Simplify your energy disclosures with structured, error-free data and automated XBRL tagging.



CORPORATE REPORTING

- ✦ **Unlock Growth:** Unify scattered business data to uncover potential insights through data-centric reporting that can accelerate growth, build trust and transparency and align stakeholders for faster decision-making.
- ✦ **Boost Efficiency:** Eliminate operational silos by bring your teams, tools and data in one disclosure platform for enhanced collaboration and operational transparency.



Centralized document on the cloud facilitating **collaborative** working across teams



Data consistency- smart data linking from spreadsheets to documents and PPT



Version management- create, compare and track changes across versions



Smart review tools – raise, track and close comments **all at one place**



Audit trails to track changes making **last mile reporting smooth**



Eliminate Human Errors

Centralized document on the cloud facilitating **collaborative** working across teams



Data consistency- smart data linking from spreadsheets to documents and PPT



Version management- create, compare and track changes across versions



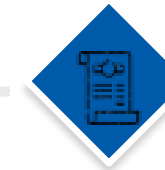
Smart review tools – raise, track and close comments **all at one place**



Audit trails to track changes making **last mile reporting smooth**



Eliminate Human Errors



360 Degree Reporting Platform

- One platform for all your reporting needs.
- Automated XBRL/iXBRL tagging.
- AI-powered data-to-decision engine.

Reduced Time to Value

- <7 days of onboarding time
- Familiar MS-Office365 environment for hassle-free adoption.
- Expert-led training sessions

Professional Services

- Custom integration support with ERP, HRMS, CRM and data warehouses.
- Assisted services for 100% accurate, error-free and timely regulatory filings.
- 24/7 tech support for a hassle-free reporting experience.

"IRIS CARBON Disclosure Management helped us cut down our data import time from half day to ten minutes. We are no longer stressed about timelines and can comfortably file our annual reports."



Roberto Nardi
Head of Consolidated Financial Statement and Reporting





REGULATORY INTELLIGENCE

Your AI reads the regulation, not just the report that automates.

Every disclosure is automatically scored against the regulation it is filed under surfacing gaps and quality issues before anyone outside the team sees them.



Upload any formal compliance checklist of any regulatory body and check disclosure compliance.



Disclosure quality scoring and peer benchmarking capabilities.



DISCLOSURE INTEGRITY

Your AI defends your numbers, your references, and your words.

The AI quietly checks for inconsistencies across the entire report, so nothing slips through.



Casting & rounding errors



Broken cross-references



Prior-year misalignments



Terminology & unit drift



REPORTING FLUENCY

Your AI handles the craft, so your team handles the substance.

The mechanics of reporting handled inside the tools your team already uses.



AI Content Generation



AI Auto-Tagging (XBRL)



AI Summarization, query extraction



AI Translation

Accomplishments



35+ Countries



#1 XBRL Quality



Marquee Clients - IRIS Carbon



Europe



North America



South America



Africa



India



A robust and secure on-premise platform for BFSIs, enabling automated end-to-end regulatory reporting in XBRL and other reporting standards with seamless integration across multiple data sources.

Key Offerings

01 End-to-End XBRL Reporting Solution (Including Data Preparation, Transformation, Validation, Report Generation and Submission.)

02 Real-time data validations and error checks as per the latest regulatory guidelines.

03 Seamless Integration with multiple data sources and banking systems.

04 Ensure compliance with the Latest Banking Regulations in XBRL & Other Reporting standards.



Value Proposition

01 Streamlined and Efficient Data Preparation and Reporting Process.

02 Ensured Data Quality and Consistency in Regulatory Compliance

03 Reduction of Manual Efforts, Errors and Associated Risks.

04 A one-stop solution for complete compliance and regulatory reporting requirements.

Marquee Clients - IRIS iDEAL®

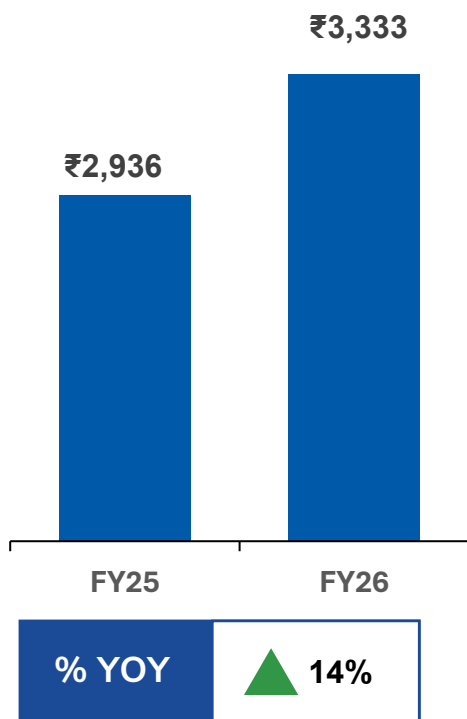


Trusted by more than 120 Banks & Financial Institutions across geographies.

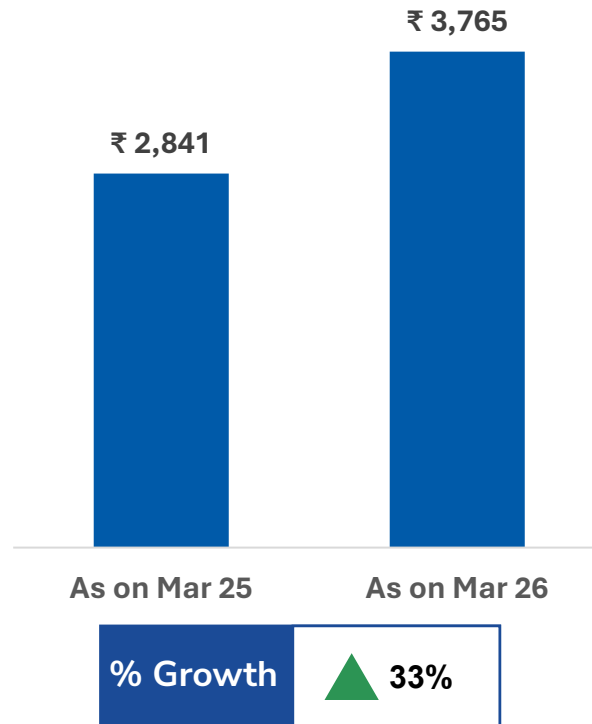
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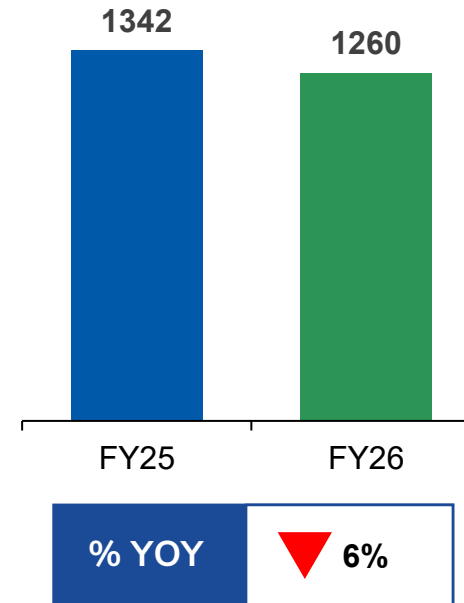
Revenue (₹ lakhs)



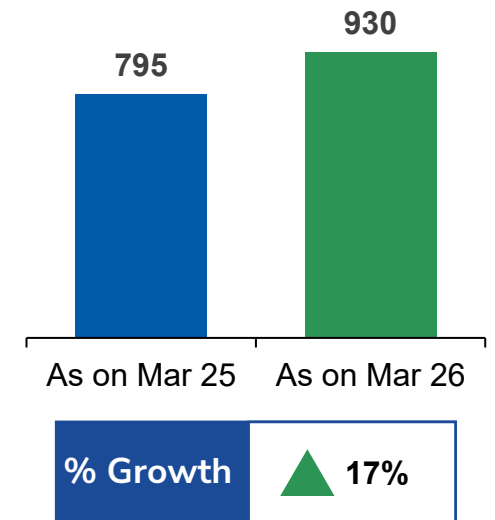
ARR (₹ lakhs)



Revenue (₹ lakhs)



ARR (₹ lakhs)





IRIS REGTECH
SOLUTIONS LIMITED

BUSINESS OVERVIEW

DATATECH



VISION



To become the trusted data backbone that powers MSME growth, financial inclusion, and policy execution at scale.

MISSION



To generate, assemble, and process high-quality digital data that enables informed decisions for MSMEs, institutions, and policymakers

OUR PLATFORMS AND VALUE PROPOSITION

MSMEs

Trusted digital platform for MSMEs to:

- Access essential tools, information, and services in one place
- Improve digital readiness, compliance, and business visibility
- Discover finance, markets, schemes, and expert support as needed

BFSI and Investors

An AI aided and data decision platform to:

- Reach verified MSMEs through structured digital journeys
- Enable better credit, risk, and underwriting decisions
- Track MSME performance across pre- and post-disbursement stages

PSUs /Corporates / Govt

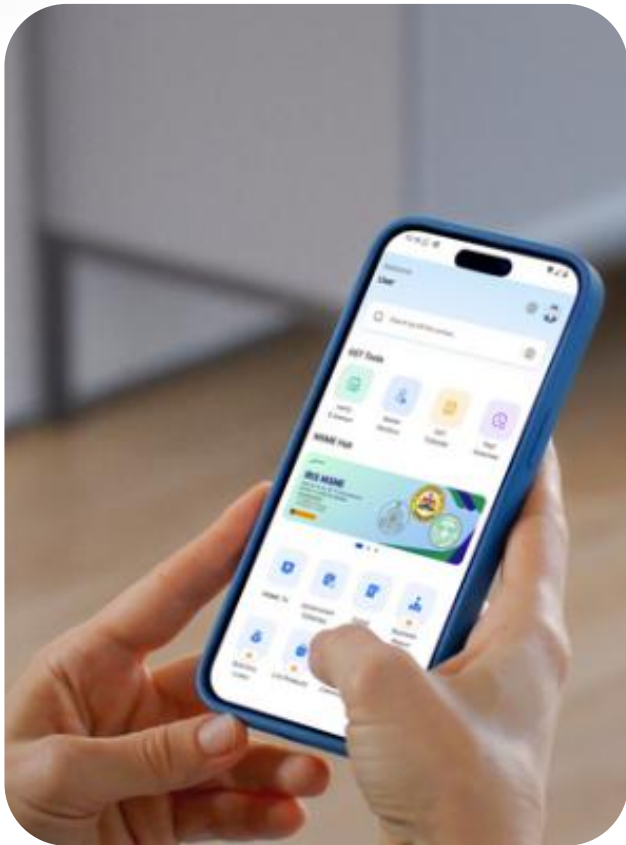
A digital enablement layer to:

- Monitor MSME and vendor ecosystem
- Efficient onboarding and evaluation for new vendors and customers
- Manage value-added services for their eco-system such as Supply Chain Finance, Vendor connect

The idea : Empowering MSMEs in India



➤ Mobile First approach for ease of adoption and inclusiveness



IRIS Peridot App enhanced to include MSME modules.

Live on Playstore and Appstore with

- Business loans marketplace
- Digital Invoices
- Government Scheme Discovery
- MSME Tv
- Registration Hub

➤ Collaboration with Government for MSME Enablement



Monthly Active Users

1.5L – 2L

Lending Partners

3

Govt Schemes

165+



IRIS REGTECH
SOLUTIONS LIMITED

03

FINANCIAL OVERVIEW

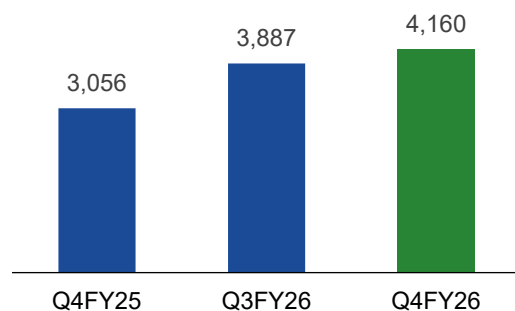


Financial Highlights



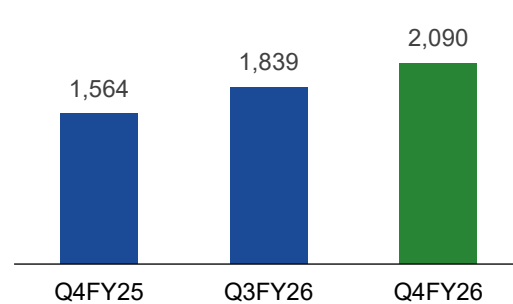
TOTAL REVENUE

(₹ IN LAKHS)



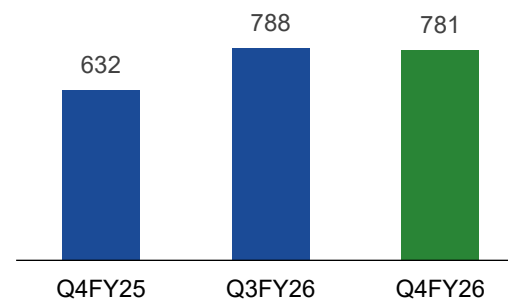
RECURRING REVENUES

(₹ IN LAKHS)



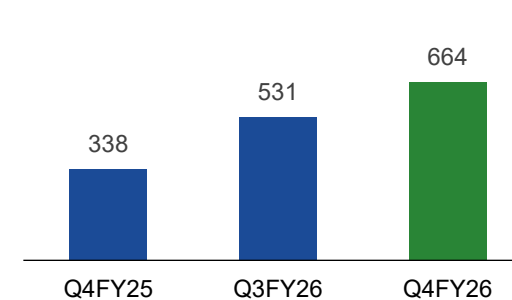
EBITDA

(₹ IN LAKHS)



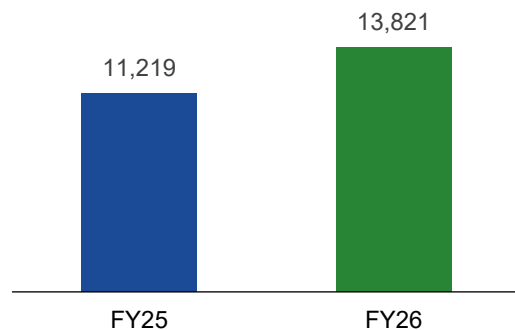
PAT

(₹ IN LAKHS)



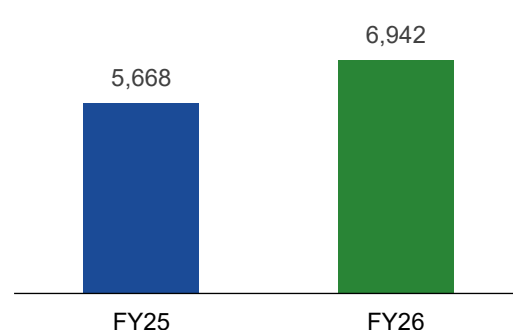
TOTAL REVENUE

(₹ IN LAKHS)



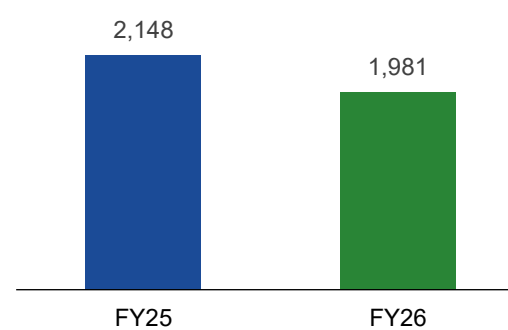
RECURRING REVENUES

(₹ IN LAKHS)



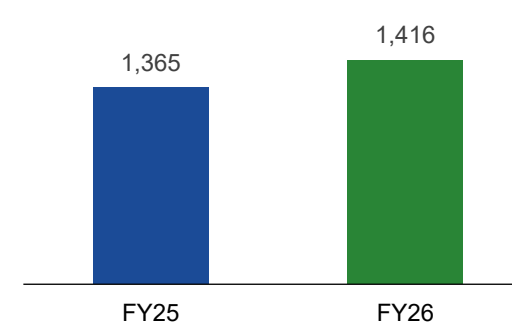
EBITDA

(₹ IN LAKHS)



PAT

(₹ IN LAKHS)

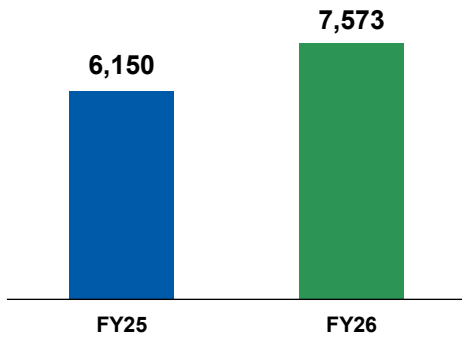


Note: Figures correspond to continuing operations only, excluding any exceptional gain or loss. Previous period figures have been regrouped and reclassified, where necessary.

SUPTECH

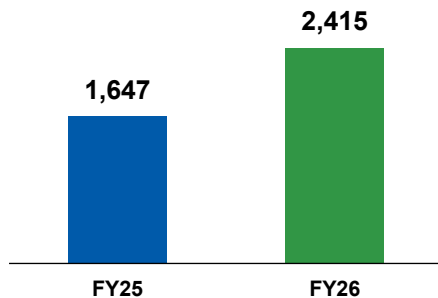
REVENUE

(₹ IN LAKHS)



EBITDA

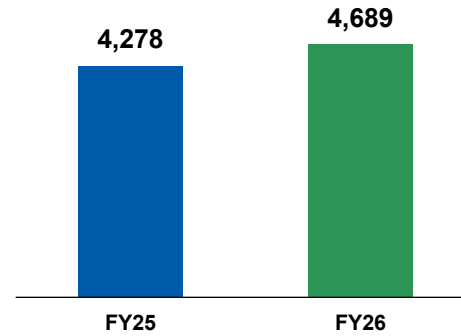
(₹ IN LAKHS)



REGTECH

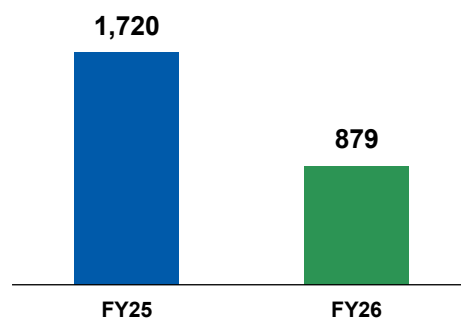
REVENUE

(₹ IN LAKHS)



EBITDA

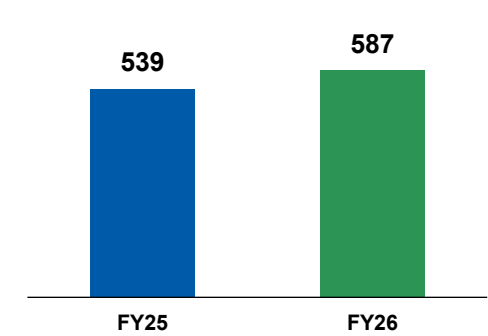
(₹ IN LAKHS)



DATATECH*

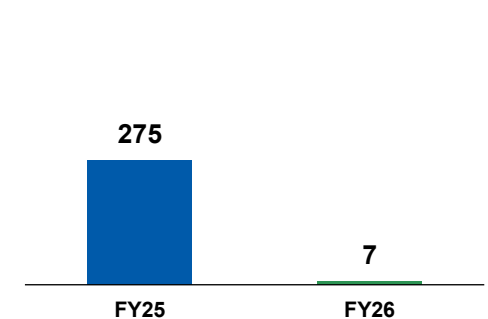
REVENUE

(₹ IN LAKHS)



EBITDA

(₹ IN LAKHS)



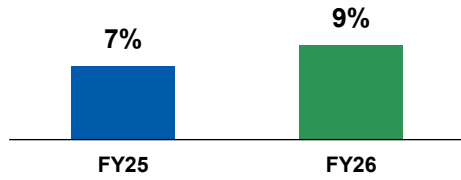
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*DATATECH includes others

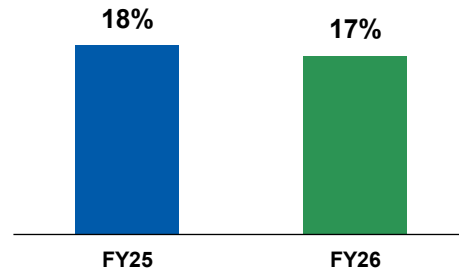
Revenue Mix by Geography



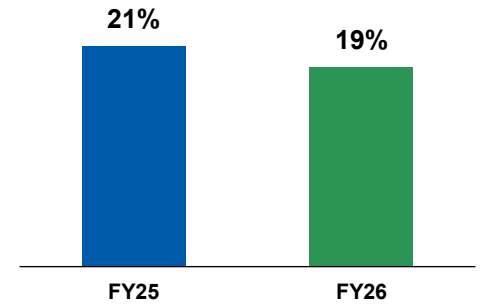
APAC



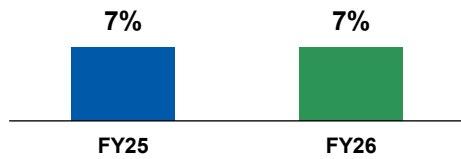
EUROPE



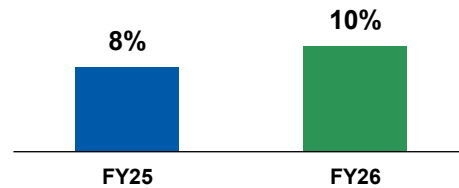
INDIA



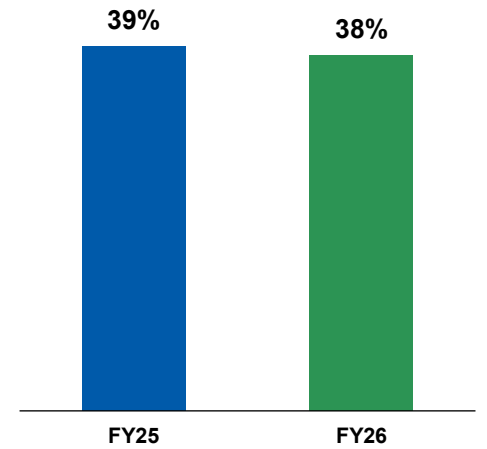
AMERICA



MENA



AFRICA





IRIS REGTECH
SOLUTIONS LIMITED

04

ANNEXURE



Consolidated Income Statement



| Particulars (₹ lakhs) | Quarterly | | | | | Full Year | | |
|--------------------------------|--------------|--------------|------------|--------------|------------|---------------|---------------|-------------|
| | Q4 FY26 | Q3 FY26 | QoQ Growth | Q4 FY25 | YoY Growth | FY26 | FY25 | YoY Growth |
| Total Revenue | 4,160 | 3,887 | 7% | 3,056 | 36% | 13,821 | 11,219 | 23% |
| Revenue from Operations | 3,915 | 3,559 | 10% | 2,974 | 32% | 12,850 | 10,968 | 17% |
| Total Expenses | 3,379 | 3,099 | 9% | 2,424 | 39% | 11,839 | 8,971 | 32% |
| Employee expenses | 1,869 | 1,792 | 4% | 1,460 | 28% | 6,788 | 5,308 | 28% |
| Other Expenses | 1,510 | 1,307 | 16% | 964 | 57% | 5,052 | 3,762 | 34% |
| EBITDA | 781 | 788 | -1% | 632 | 23% | 1,981 | 2,148 | -8% |
| EBITDA Margin (%) | 19% | 20% | -150bps | 21% | -191bps | 14% | 19% | -482bps |
| Finance Cost | 11 | 21 | -48% | 20 | -46% | 56 | 78 | -28% |
| Depreciation | 54 | 54 | 1% | 45 | 21% | 208 | 153 | -36% |
| PBT | 716 | 713 | 0% | 567 | 26% | 1,717 | 1,916 | -10% |
| Tax Expense | 51 | 182 | -72% | 230 | -78% | 301 | 551 | -45.37% |
| PAT | 664 | 531 | 25% | 338 | 97% | 1,416 | 1,365 | 4% |
| PAT Margin (%) | 16% | 14% | 230bps | 11% | 492bps | 10% | 12% | -192bps |

Note: Figures correspond to continuing operations only, excluding any exceptional gain or loss. Previous period figures have been regrouped and reclassified, where necessary.

Consolidated Balance Sheet



| PARTICULARS (₹ lakhs) | FY26 | FY25 | PARTICULARS (₹ lakhs) | FY26 | FY25 |
|-------------------------------------|---------------|---------------|---|---------------|---------------|
| EQUITY | | | ASSETS | | |
| (a) Equity share capital | 2,057 | 2,054 | (1) Non-current assets | | |
| (b) Other equity | 18,014 | 5,515 | (a) Property, plant and equipment | 120 | 114 |
| (c) Non-Controlling Interest | 2 | 41 | (b) Right-of-use assets | 866 | 908 |
| TOTAL EQUITY | 20,073 | 7,610 | (c) Other intangible assets | 946 | 676 |
| LIABILITIES | | | (d) Intangible Assets under Development | 486 | 385 |
| Non-current liabilities | | | (e) Financial assets | 6488 | 91 |
| (a) Financial liabilities | | | (f) Deferred tax assets (net) | 115 | 125 |
| (i) Lease liabilities | 42 | 66 | (2) Current assets | | |
| (b) Provision | 544 | 653 | (a) Financial assets | | |
| Current liabilities | | | (i) Investments | 5991 | 2111 |
| (a) Financial liabilities | | | (ii) Trade receivables | 2749 | 2956 |
| (i) Borrowings | 100 | 345 | (iii) Cash and cash equivalents | 1332 | 3047 |
| (ii) Lease liabilities | 24 | 20 | (iv) Bank Balances other than Cash and Cash Equivalents above | 3203 | 423 |
| (iii) Trade Payables | 304 | 303 | (v) Loans | 4 | 4 |
| (iv) Other financial liabilities | 2,305 | 1,518 | (vi) Other financial assets | 2317 | 712 |
| (b) Provision | 260 | 303 | (b) Other current assets | 656 | 986 |
| (c) Current liabilities | 60 | 148 | | | |
| (d) Other liabilities | 1,560 | 1,570 | | | |
| Total Equity and Liabilities | 25,271 | 12,537 | Total Assets | 25,271 | 12,537 |

Note: Figures correspond to continuing operations only, excluding any exceptional gain or loss. Previous period figures have been regrouped and reclassified, where necessary.



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THANK YOU

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