

To,
The National Stock Exchange Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai: 400051
Tel: 022-26598235/36/452
Email: cmist@nse.co.in
Scrip Code: ADROITINFO

Date: 28th July '2026

Subject: Reply to Query on Discrepancy in Financial Results Submitted in XBRL vis-à-vis PDF.
Ref: Your email dated 28th July 2026.

Dear Sir/Madam,

With reference to your observation regarding the mismatch in **Profit Before Tax (PBT) and Profit After Tax (PAT) figures** reported in the XBRL filing vis-à-vis the PDF version of the Standalone and Consolidated Financial Results for the period ended **31st March 2026**, we would like to clarify that the apparent difference is attributable to the treatment and presentation of **Other Comprehensive Expenses (OCI)** in the XBRL file.

The difference between XBRL and PDF is reconciled as under in Standalone Financial Results:

REPLY:

As advised, we have revised the XBRL filing to ensure that the figures are fully aligned with the PDF version of the Financial Results for the quarter/year ended 31st March 2026.

In the revised XBRL filing, **Other Comprehensive Income/(Expenses), net of taxes**, has been appropriately presented to reflect the figures disclosed in the approved Financial Statements for the quarter/year ended 31st March 2026, as under:

- **Standalone:** Other Comprehensive Income/(Expenses) Net of Taxes – Rs. (3.63) lakhs
- **Consolidated:** Other Comprehensive Income/(Expenses) Net of Taxes – Rs. (50.00) lakhs

Accordingly, the revised XBRL filing is now in conformity with the PDF version of the Financial Results, including the figures relating to Profit Before Tax (PBT), Profit After Tax (PAT), and Other Comprehensive Income/(Expenses), net of taxes.

We trust that the above clarification and the revised XBRL filing adequately address the concerns raised.

Thanking you,

for Adroit Infotech Limited



Piyush Prajapati
Company Secretary & Compliance Officer

