



Divgi TorqTransfer Systems

Divgi TorqTransfer Systems Limited

CIN: L32201MH1964PLC013085

75, General Block, MIDC, Bhosari,

Pune 411 026, India

Tel: (+91-20) 63110110

Web: www.divgi-tts.com

Ref.: DTTS/Sec/25-26/24

July 11, 2025

To,
National Stock Exchange of India Limited, "Exchange Plaza" 5th Floor,
Plot No. C-1, G Block,
Bandra Kurla Complex, Bandra (East),
Mumbai – 400051

NSE Scrip Code - DIVGIITTS

Sub: Reply to email dated July 01, 2025, July 08, 2025, July 09, 2025, and July 11, 2025, seeking clarification for financial results - DIVGIITTS

Dear Sir / Madam,

Pursuant to your email dated July 01, 2025, July 08, 2025, July 09, 2025, and July 10, 2025 regarding the clarification sought for the Financial results submitted in XBRL with discrepancies and non-submission of declaration in case of unmodified opinion(s).

The Company reports our point-wise reply as under:

Query 1: Financial results submitted in XBRL with discrepancies - Mismatch in PAT figures of XBRL and PDF:

Reply : The revised Financial results (Integrated filing – Financials) is resubmitted in XBRL form dated July 11, 2025 resolving the discrepancies and correction in mis-match figures of PAT. Request you to take the same on records.

Query 2: The company has not submitted declaration in case of unmodified opinion(s):

Reply : Statutory Auditors of the Company have issued the Auditor's Report with unmodified opinion on the Audited Financial Results of the Company for the quarter and year ended March 31, 2025, which is uploaded as the outcome of the Board Meeting on the Stock Exchange(s) dated May 30, 2025 and accordingly the Statement of impact of Audit qualification is not required to be given.

The declaration on unmodified opinion as requested by NSE has been filed in PDF for the same is hereby attached. Request you to take the same on records.

Thanking you,

For Divgi TorqTransfer Systems Limited

Aniket Kokane
Company Secretary & Compliance Officer
M. No. 51571

Enclosure: As above



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Sub: Declaration in respect of statement of impact of audit qualifications.

Ref.: Regulation 33 of the SEBI(LODR) Regulations, 2015.

Dear Sir / Madam,

Pursuant to Regulation 33 and other applicable provisions of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("**LODR Regulations**"), we do hereby declare and confirm that the Statutory Auditors of the Company have issued the Auditor's Report with unmodified opinion on the Audited Financial Results of the Company for the quarter and year ended March 31, 2025 and accordingly the Statement of impact of Audit qualification is not required to be given.

This is for your information and records.

Thanking you,

For Divgi TorqTransfer Systems Limited

Aniket Kokane

Company Secretary & Compliance Officer

M. No. 51571