Date: 16 November 2026

To

The Listing Compliance Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400001

Scrip Code: 539122

Subject: – Receipt of Payment against invoice raised under Work Order from Hermes Networks Inc., USA

Dear Sir/Madam,

In continuation of our intimation dated 2 November 2026 regarding receipt of a Work Order from Hermes Networks Inc., USA, and as a disclosure pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR Regulations"), we wish to inform the Exchange that Datakosa Limited (the "Company") has received a payment of INR 43,72,603/- (Rupees Forty-Three Lakhs Seventy-Two Thousand Six Hundred and Three only) from Hermes Networks Inc., USA, against invoice raised by the Company under the said Work Order.

The aforesaid payment relates to the Work Order bearing No. WO/2026-27/25 dated 2 November 2026, relating to the provision of AI-led automation, integration and implementation services.

The Work Order, having an aggregate contractual value of USD 24,65,280 (approximately INR 23.38 crore), is scheduled to be executed over a period of 12 months, from 1 November 2026 to 31 October 2027.

The receipt of the first revenue marks an important operational milestone for the Company, demonstrating the commencement of commercial execution and revenue realisation from its international engagement with Hermes Networks Inc.

The Company will continue to execute the remaining scope of work in accordance with the agreed contractual terms and milestones. Further revenues will be recognised in accordance with the applicable accounting standards and contractual arrangements.

The above is for the information of all the stakeholders.

Thanking you,
Yours faithfully,
For Datakosa Limited
(Formerly Bodhtree Consulting Limited)

VIDHI SHARMA Digitally signed by VIDHI SHARMA
Date: 2026.11.16 15:24:51 +05'30'

Vidhi Sharma
Company Secretary & Compliance Officer
M. No.: A78734