



Date: 19th September, 2026

To,
The Manager, Listing Department
National Stock Exchange of India Ltd.
Plot no. C/1G Block,
Bandra-Kurla Complex, Bandra (East),
Mumbai-400051
Symbol: INDOAMIN

Subject: Clarification regarding deficiencies observed in Financial Results submitted on 12th August 2026.

Ref.: Outcome of Board Meeting – Financial Results submitted to the Exchange dated 12 August 2026

X

Dear Sir/Madam,

This is with reference to the communication received from the Exchange regarding the deficiencies observed in the Financial Results submitted by **Indo Amines Limited** (“the Company”) on 12th August 2026.

In this regard, we hereby submit our clarification as under:

1. Machine Readable Form / Legible Copy of Financial Results:

With respect to the observation regarding submission of the Financial Results in machine-readable and legible form, the Company respectfully submits that the Financial Results submitted to the Exchange on 12th August, 2026 were uploaded in a machine-readable and legible format within the stipulated timeline.

The contents of the Financial Results were selectable, and the information contained therein could be copied and extracted for further processing. Accordingly, the Company submits that the Financial Results were submitted in a machine-readable and legible format.

Nevertheless, to address the observation, the Company has again submitted the Financial Results in PDF format along with the revised Standalone Financial Results in XBRL format, as detailed below.

2. Discrepancy in Standalone XBRL Financial Results:

With respect to the observation regarding the discrepancy between the Standalone XBRL filing and the corresponding PDF Financial Results, the Company respectfully clarifies that an inadvertent difference was observed in the amount reported under “Other Income” in the XBRL filing vis-à-vis the corresponding amount appearing in the PDF Financial Results.

The said difference was limited to the reporting of the aforesaid amount in the XBRL filing

**ISO
CERTIFIED
9001:2015**

Regd. Office : W- 44, M.I.D.C. Phase II, Manpada Road,
Dombivli (E) Dist Thane – 421203, Maharashtra. India.
Phone : 7045592703 / 7045592706 / 7498245178 / 8291098827
E-mail : shares@indoaminesltd.com
Website : www.indoaminesltd.com
CIN: L99999MH1992PLC070022

**INDO
AMINES
LIMITED**



and was inadvertent in nature. There was no change in the financial results as approved by the Board of Directors. The difference arose due to an inadvertent reporting/data-entry variation while preparing the XBRL filing.

The Company has accordingly undertaken the necessary reconciliation and has ensured that the XBRL data is aligned with the Financial Results submitted in PDF format.

The Company has duly submitted the revised XBRL on the Exchange portal. The acknowledgement pertaining to the revised submission is enclosed herewith for your reference and records.

The Company has taken note of the observations and shall exercise due care in future filings to ensure proper reconciliation of the financial results and corresponding XBRL filings prior to submission.

In view of the above, we request the Exchange to kindly take the aforesaid clarification and revised submission on record and condone the inadvertent discrepancies.

Thanking you.

Yours Faithfully,
For Indo Amines Limited

Tripti Sawant
Company Secretary & Compliance Officer
Membership No: - A39926

Windows

Type here to search

Taskbar icons: File Explorer, Chrome, Word, Paint, Excel, etc.

System tray: ENG IN, 1:30 PM, 9/18/2026, etc.