

**Ref: SK/CHN/2026-27/E12****May 30, 2026**

National Stock Exchange of India Limited Capital Market – Listing, Exchange Plaza, 5 <sup>th</sup> Floor, Plot No. C/1 G Block, Bandra – Kurla Complex, Bandra (E), Mumbai 400 051	BSE Limited 25 <sup>th</sup> Floor, Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai 400001
EQ-SECURKLOUD – ISIN – INE650K01021	Scrip code: 512161 – ISIN – INE650K01021

Dear Sir/ Madam,

**Subject: Outcome of Board Meeting**

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we wish to inform you that the Board of Directors met today, i.e., Saturday, May 30, 2026 and inter-alia approved the following:

1. The audited financial results (standalone and consolidated) for the quarter and year ended March 31, 2026 along with the audit report issued by M/s. K. Gopal Rao & Co., Chartered Accountants Statutory Auditors of the Company, who have issued an unmodified opinion.

Declaration with respect to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is enclosed herewith.

We would like to inform you that, the financial results will be published in the newspaper in compliance with Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The financial results will also be available on the website of the Company – [www.securekloud.com](http://www.securekloud.com).

2. the write-off of the investments of SecureKloud Technologies Inc., Subsidiary, as the said subsidiary had become Bankrupt, duly declared by the Court of Nevada, USA.

Details as required under Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, are provided in Annexure-I.

3. Appointment of K V Sudhakar, Chartered Accountants as the Internal Auditors of the Company for the first half of the financial year 2026-27.

Details as required under Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, are provided in Annexure-II.

The meeting commenced at 3.40 pm and concluded at 6.10 pm.

This is for your information and records.

Thanking you,

Yours truly,  
For SecureKloud Technologies Limited



Jayashree Vasudevan  
Company Secretary and Compliance Officer

Details as required under Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with SEBI Master Circular HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026

## Annexure I – Write off of Investments in Subsidiary

Particulars	Details
date of such binding agreement, if any, entered for sale of such unit/division, if any;	The Board of Directors at their meeting held on May 30, 2026 approved the writing off the entire investment of Rs. 10,112.19 lakhs, held in the subsidiary company viz., SecureKloud Technologies Inc. as the said subsidiary had become Bankrupt, duly declared by the Court of Nevada, USA.  Due approval of the shareholders had been obtained at their Annual General Meeting held on September 29, 2025.
Amount & percentage of turnover or revenue or income and net worth of the listed entity contributed by such unit or division during the last financial year;	The Subsidiary Company contributed to 36.84% of the Consolidated Turnover of the listed entity and 77.39% of Consolidated Networth of the listed entity based on the financials for the FY 2024-25.
date of closure or estimated time of closure;	The bankruptcy proceedings are completed, and the final decree was pronounced on January 14, 2026.
reasons for closure.	As mentioned above

## Annexure II - Appointment of K V Sudhakar, Chartered Accountant, as Internal Auditor of the Company:

Particulars	Details
Name of Internal Auditor & Membership Number	Mr. K V Sudhakar, MRN: 024354
Reason for Change viz. appointment/Reappointment/ <del>Cessation (As applicable).</del>	Appointment of Internal Auditors to comply with the provisions of the Section 138 of the Companies Act, 2013 read with Rule 13 of the Companies (Accounts) Rules, 2014.
Date of Appointment/reappointment/cessation (as applicable) & Terms of Appointment/reappointment.	Date of Appointment: May 30, 2026 To conduct the Internal Audit for the first half of the Financial Year 2026-27 at a remuneration to be mutually agreed upon.
Brief Profile	KV Sudhakar, B.Sc., (Loyola College, Madras) FCA Article under D N Shankar, Mylapore, Madras DISA from ICAI COP from 1985  His areas of expertise include income tax; personal income tax. He has represented clients before, Registrar of Companies, other regulatory authorities. He has worked on various assignments for clients in Manufacturing, Distribution Sales and Societies and Trusts.  He has more than 40 years of experience in handling engagements in Statutory Bank Audits.  Internal Audit, and audit under tax laws, experience in administration, human resources, and financial planning.
Disclosure of relationship between directors (in case of appointment of a director)	Not Applicable

**May 30, 2026**

National Stock Exchange of India Limited Capital Market – Listing, Exchange Plaza, 5 <sup>th</sup> Floor, Plot No. C/1 G Block, Bandra – Kurla Complex, Bandra (E), Mumbai 400 051	BSE Limited 25 <sup>th</sup> Floor, Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai 400001
EQ-SECURKLOUD – ISIN – INE650K01021	Scrip code: 512161 – ISIN – INE650K01021

**Sub: Declaration under Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

In compliance with the Provisions of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification no. SEBI/LADNRO/GN/2016-17/001 dated May 25, 2016 and Circular No. Cir/CFD/ CMD/56/2016 dated May 27, 2016, We, hereby declare that M/s. K. Gopal Rao & Co., Statutory auditors of the Company have issued the Audit Reports with unmodified opinions on the Audited Financial results of the Company (Standalone & Consolidated) for the year ended March 31, 2026.

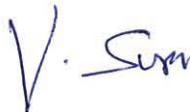
Kindly take this declaration on your records.

Yours truly,

For Securecloud Technologies Limited



Ramachandran S  
Chief Financial Officer



Suresh Venkatachari  
Chief Executive Officer



**Independent Auditor's Report on the Audit of Quarterly and Year-to-Date Standalone  
Financial Results**

**To**  
**The Board of Directors**  
**SecureKloud Technologies Limited**

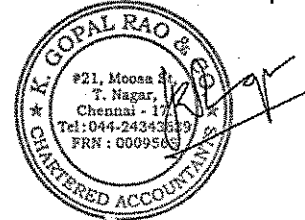
1. We have audited the accompanying Statement of Standalone Financial Results of **SecureKloud Technologies Limited** ("the Company"), for the quarter and year ended March 31, 2026 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, these standalone financial results:

- i) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard, and
- ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act 2013 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India of the net loss, other comprehensive income and other financial information for the quarter ended March 31, 2026 as well as the year to date results for the period from April 01, 2025 to March 31, 2026.

**2. Basis of opinion**

We conducted our audit in accordance with the Standards on Auditing ("the SAs") specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company and its associates in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("The ICAI") together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.



**Branches**

- ❖ Bengaluru ❖ Mumbai  
❖ Coimbatore ❖ Sri City  
❖ Hyderabad ❖ Tiruchirappalli  
❖ Madurai ❖ Tiruvallur

**Registered Office**

# 21, Moosa Street, T.Nagar, Chennai - 600 017.  
☎ 4552 2032 / 2434 3639 / 4212 8955 / 2434 2563  
(M) 98400 63269 / 98401 63269 / 98408 73269  
🌐 www.kgrca.in ✉ gkr@kgrca.in

**Second Office**

#2, South Dhandapani Street, Meena Arcade,  
Gr.Floor, Off: Burkit Road, T.Nagar, Chennai - 600 017  
☎ 4212 9770 / 4212 8955 ✉ kgrnco@gmail.com  
✉ gkr@icai.org, gopalkrishnarajuca@gmail.com

### 3. **Management's Responsibility**

The Management of the Company is responsible for preparation of these financial results that give a true and fair view of the net loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Act, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are responsible and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

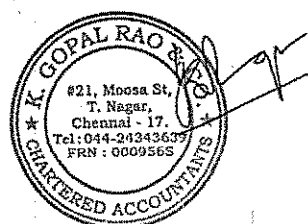
The Board of Directors are also responsible for overseeing the Company's financial reporting process.

### 4. **Auditor's Responsibilities for the Audit of the Standalone Financial Results**

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with the SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- i) Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



- ii) Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances under section 143(3)(i) of the Act, we are responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the Company has adequate internal financial controls with reference to financial statements in place and operating effectiveness of such controls.
- iii) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors in the standalone financial results.
- iv) Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions or developments may cause the Company to cease to continue as a going concern.
- v) Evaluate the overall presentation, structure and content of the standalone financial results including the disclosures, and whether the standalone financial results represent the underlying transactions and events in a manner that achieves fair presentation.

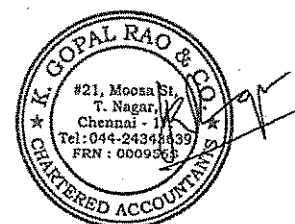
We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

## 5. **Material Uncertainty Related to Going Concern**

We draw attention to Note 6 to the standalone financial results, which indicates that the Company continues to face constraints in meeting its operational expenses and discharging its current liabilities. As at March 31, 2026, the Company's current liabilities exceeded its total assets by ₹ 1,567 lakhs. Further, the Company may be exposed to potential liabilities arising from legal and regulatory proceedings initiated by various statutory authorities.

These conditions, along with other matters set forth in the aforesaid note, indicate the existence of material uncertainty that may cast significant doubt on the Company's ability to continue as a going concern.



The management has represented that the promoters will provide the necessary financial support to enable the Company to meet its obligations as and when they fall due. Further, management has identified the ensuing three quarters of the financial year 2026–27 as the critical period to evaluate the Company’s operational and financial turnaround and has represented that it will reassess the appropriateness of the going concern assumption, including the need to prepare the financial statements on a liquidation basis, if the expected improvements are not achieved. sBased on the above factors and the management’s assessment, the financial statements have been prepared on a going concern basis by the company. Our Opinion is not modified in respect of this matter.

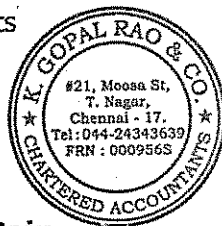

**6. Emphasis of Matter**

- a) We draw attention to Note 4 of the standalone financial results, regarding the filing of bankruptcy by the Company’s overseas subsidiary, SecureKloud Technologies Inc., USA under Chapter 7 of the Bankruptcy Laws of the United States of America and the consequential financial impact recognized in the financial results. Our opinion is not modified in respect of this matter.
- b) We draw attention to Note 7 of the standalone financial results, which describes the contingent liabilities relating to disputes pending before various appellate authorities under Goods and Services Tax and Income Tax laws. The outcome of these matters is dependent on the decisions of the respective authorities, and the timing and extent of any potential cash outflows are presently not ascertainable. Our opinion is not modified in respect of this matter.

**7. Other Matter**

The standalone financial results include the results for the quarter ended March 31, 2026 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For **K. Gopal Rao & Co.**  
Chartered Accountants  
FRN: 000956S



**CA Gopal Krishna Raju**  
Partner  
Membership No: 205929  
UDIN: 26205929DOUOCP7193

Place: Chennai  
Date: May 30, 2026

**SECUREKLOUD TECHNOLOGIES LIMITED**

(CIN: L72300TN1993PLC101852)

Registered Office: Bascon Futura SV, 5th Floor, 10/1, Venkatanarayana Road, T.Nagar, Chennai - 600017

**Audited Standalone Balance Sheet as at March 31, 2026**

(₹ in Lakhs)

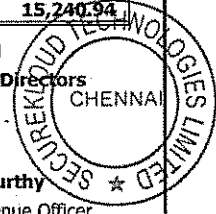
Particulars	As at March 31, 2026 (Audited)	As at March 31, 2025 (Audited)
<b>A ASSETS</b>		
<b>I Non-current assets</b>		
Property, plant and equipment	36.49	25.55
Right-of-use assets	131.57	210.52
Financial assets		
Investments	1.00	10,113.20
Loans	51.19	48.42
Non - Current tax assets (net)	2.95	2.95
Deferred tax assets (net)	46.40	51.92
<b>Total non-current assets</b>	<b>269.60</b>	<b>10,452.56</b>
<b>II Current assets</b>		
Financial assets		
Trade receivables	1,417.34	4,608.60
Cash and cash equivalents	112.33	2.22
Other financial assets	0.36	-
Other current assets	93.69	68.82
Current tax assets (net)	167.64	108.74
<b>Total current assets</b>	<b>1,791.36</b>	<b>4,788.38</b>
<b>Total assets (I+II)</b>	<b>2,060.96</b>	<b>15,240.94</b>
<b>B EQUITY AND LIABILITIES</b>		
<b>III Equity</b>		
Equity share capital	1,670.53	1,670.53
Other equity	(6,513.59)	5,351.55
<b>Total equity</b>	<b>(4,843.06)</b>	<b>7,022.08</b>
<b>IV Non-current liabilities</b>		
Financial liabilities		
Borrowings	3,151.75	3,324.84
Lease Liabilities	58.20	136.90
Provisions	65.95	199.06
<b>Total non-current liabilities</b>	<b>3,275.90</b>	<b>3,660.80</b>
<b>V Current liabilities</b>		
Financial liabilities		
Borrowings	1,546.58	1,566.90
Lease liabilities	78.71	69.51
Trade payables		
Total outstanding dues of micro enterprises and small enterprises	225.21	8.06
Total outstanding dues of creditors other than micro enterprises and small enterprises	67.49	51.68
Other financial liabilities	697.26	571.35
Other current liabilities	956.05	2,236.91
Provisions	56.82	53.65
<b>Total current liabilities</b>	<b>3,628.12</b>	<b>4,558.06</b>
<b>Total equity and liabilities (III+IV+V)</b>	<b>2,060.96</b>	<b>15,240.94</b>

*[Signature]*  
**K. GOPAL RAO & CO.**  
 #21, Moosa St,  
 T. Nagar,  
 Chennai - 17.  
 Tel: 044-24343639  
 FRN : 000956S  
 CHARTERED ACCOUNTANTS

Place : Chennai  
 Date: May 30, 2026

By Order of the Board  
 For and behalf of the Board of Directors

*[Signature]*  
**Venkateswaran Krishnamurthy**  
 Whole-time director and Chief Revenue Officer  
 DIN:10886686



# SECUREKLOUD TECHNOLOGIES LIMITED

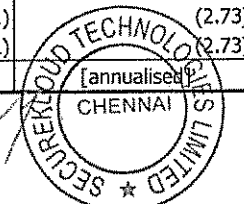
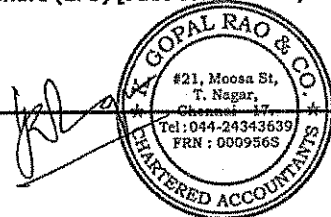
(CIN: L72300TN1993PLC101852)

Registered Office: Bascon Futura SV, 5th Floor, 10/1, Venkatanarayana Road, T.Nagar, Chennai - 600017

## Statement of Audited Standalone Financial Results for the quarter and year ended March 31, 2026

(₹ in lakhs except EPS)

S.No.	Particulars	Quarter ended			Year ended	
		March 31, 2026	December 31, 2025	March 31, 2025	March 31, 2026	March 31, 2025
		Audited	Un-audited	Audited	Audited	Audited
<b>1</b>	<b>Income</b>					
	Revenue from operations	255.48	216.37	1,170.44	2,244.63	4,683.01
	Other income	(159.90)	41.03	16.02	126.75	169.85
	<b>Total income</b>	<b>95.58</b>	<b>257.40</b>	<b>1,186.46</b>	<b>2,371.38</b>	<b>4,852.86</b>
<b>2</b>	<b>Expenses</b>					
	Employee benefits expense	166.19	246.48	894.48	1,450.48	3,420.13
	Finance costs	101.30	110.05	114.74	456.78	493.22
	Depreciation and amortization expense	22.34	24.80	33.85	107.03	254.21
	Other expenses	110.27	144.37	232.66	436.26	502.96
	<b>Total expenses</b>	<b>400.10</b>	<b>525.70</b>	<b>1,275.73</b>	<b>2,450.55</b>	<b>4,670.52</b>
<b>3</b>	<b>Profit/ (loss) before exceptional items and tax (1-2)</b>	<b>(304.52)</b>	<b>(268.30)</b>	<b>(89.27)</b>	<b>(79.17)</b>	<b>182.34</b>
<b>4</b>	Exceptional items (Note 4)	(142.01)	-	(1,080.73)	(12,862.37)	(1,080.73)
<b>5</b>	<b>Profit/ (loss) before tax (3-4)</b>	<b>(446.53)</b>	<b>(268.30)</b>	<b>(1,170.00)</b>	<b>(12,941.54)</b>	<b>(898.39)</b>
<b>6</b>	<b>Tax expense</b>					
	- Current tax	(37.62)	(44.78)	(14.90)	-	30.44
	- Tax related to previous period	-	-	-	-	-
	- Deferred tax	16.86	(20.02)	19.96	19.19	8.47
<b>7</b>	<b>Net profit/ (loss) after tax for the period (5-6)</b>	<b>(425.77)</b>	<b>(203.50)</b>	<b>(1,175.06)</b>	<b>(12,960.73)</b>	<b>(937.30)</b>
<b>8</b>	Other comprehensive income/ (loss)					
	Items that will not be reclassified to the statement of profit and loss					
	Actuarial gain/ (loss) on defined benefit obligation	79.20	-	19.22	81.92	20.79
	Income tax relating to items that will not be reclassified to the statement of profit or loss	13.22	-	3.21	13.67	3.47
	<b>Total other comprehensive income/ (loss) (Net of tax)</b>	<b>92.42</b>	<b>-</b>	<b>22.43</b>	<b>95.59</b>	<b>24.26</b>
<b>9</b>	<b>Total comprehensive income/ (loss) for the period (7+8)</b>	<b>(333.35)</b>	<b>(203.50)</b>	<b>(1,152.63)</b>	<b>(12,865.14)</b>	<b>(913.04)</b>
<b>10</b>	Paid-up equity share capital [Face value of ₹ 5/- each]	1,670.53	1,670.53	1,670.53	1,670.53	1,670.53
	Weighted average number of equity shares for the purpose of calculating Basic EPS	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Weighted average number of equity shares for the purpose of calculating Diluted EPS	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Reserves (Other Equity) - excluding any revaluation reserve				(6,513.58)	5,351.55
<b>11</b>	<b>Earnings per equity share (EPS) [Face value of ₹ 5/- each]</b>					
	(a) Basic EPS	(1.00)	(0.61)	(3.45)	(38.51)	(2.73)
	(b) Diluted EPS	(1.00)	(0.61)	(3.45)	(38.51)	(2.73)
		[not annualised]	[not annualised]	[not annualised]	[annualised]	[annualised]



**SECURECLOUD TECHNOLOGIES LIMITED**


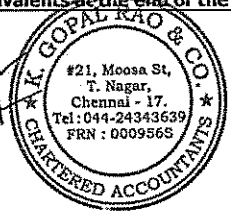
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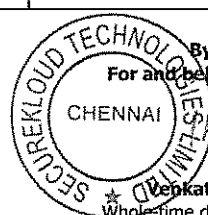
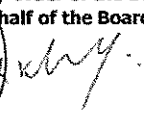
Registered Office: Bascon Futura SV, 5th Floor, 10/1, Venkatanarayana Road, T.Nagar, Chennai - 600017

**Audited Standalone Cash Flow Statement for the year ended March 31, 2026**

(₹ in Lakhs)

Particulars	For the year ended March 31, 2026 (Audited)	For the year ended March 31, 2025 (Audited)
<b>I. Cash flow from operating activities</b>		
Profit/(loss) for the period/year	(12,960.73)	(937.30)
<i>Adjustments for:</i>		
Tax expenses	19.19	38.91
Finance costs	456.78	493.22
Depreciation and amortisation expense	107.03	254.21
Exceptional Items	12,862.37	1,080.73
Income on deposits and loans	0.40	-
Fair value gain on financial instruments	(65.74)	(5.19)
Other income	(39.02)	(59.76)
Net unrealised exchange gain/(loss)	905.49	(64.59)
<b>Operating profit before working capital and other changes</b>	<b>1,285.77</b>	<b>800.23</b>
<i>Adjustments for (increase)/decrease in operating assets:</i>		
Trade receivables	559.55	(1,204.50)
Other current financial assets	(0.36)	11.19
Other current assets	(24.87)	11.69
<i>Adjustments for increase/(decrease) in operating liabilities:</i>		
Trade payables	232.96	(15.18)
Provisions (non-current)	(133.11)	(15.40)
Provisions (current)	122.71	17.13
Other current financial liabilities	125.91	-
Other current liabilities	(1,422.87)	845.78
<b>Cash generated from operations</b>	<b>745.69</b>	<b>450.94</b>
Net income tax paid (including interest paid there on)	-	60.12
<b>Net cash flow from operating activities (A)</b>	<b>745.69</b>	<b>511.06</b>
<b>II. Cash flow from investing activities</b>		
Capital expenditure on property, plant and equipment	(39.02)	-
Security deposits	(2.77)	(52.78)
<b>Net cash flow used in investing activities (B)</b>	<b>(41.79)</b>	<b>(52.78)</b>
<b>III. Cash flow from financing activities</b>		
Borrowings taken during the period/year	-	307.42
Payment of lease liabilities (net)	(91.41)	(56.95)
Borrowings repaid during the period/year	(186.00)	(238.14)
Finance costs paid	(316.38)	(474.74)
<b>Net cash flow from financing activities (C)</b>	<b>(593.79)</b>	<b>(462.41)</b>
<b>Net Increase/(decrease) in cash and cash equivalents (A) + (B) + (C)</b>	<b>110.11</b>	<b>(4.13)</b>
Cash and cash equivalents at the beginning of the period/ year	2.22	6.35
<b>Cash and cash equivalents at the end of the period/ year</b>	<b>112.33</b>	<b>2.22</b>

  
  
 #21, Moosa St,  
 T. Nagar,  
 Chennai - 17.  
 Tel: 044-24343639  
 FRN : 000956S

By Order of the Board  
 For and behalf of the Board of Directors  
  
 CHENNAI  
  
 Venkateswaran Krishnamurthy  
 Whole-time director and Chief Revenue Officer  
 DIN:10886686

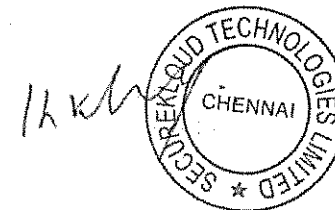
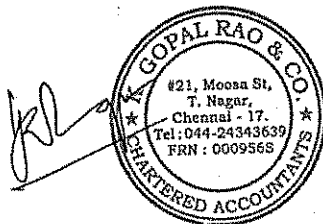
Place : Chennai  
 Date: May 30, 2026

## SecureKloud Technologies Limited

### Notes to the accounts for the quarter and year ended March 31, 2026

1. The standalone financial results ("the Statement") of SecureKloud Technologies Limited ("the Company") for the three months and year ended March 31, 2026 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meetings held on May 29, 2026. The statutory auditors K Gopal Rao & Co., Chartered Accountants, have expressed an unmodified opinion on the standalone financial results for the three months ended March 31, 2026 and on the financial results for the year ended March 31, 2026.
2. The Company operates in a single segment, i.e., "Information and Technology Services" and hence, does not have any additional disclosures to be made under Ind AS 108 – Operating Segments.
3. The Statement has been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder and in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015.
4. On June 14, 2025, the Company's overseas subsidiary, SecureKloud Technologies, Inc., USA, filed for bankruptcy protection under Chapter 7 of the Bankruptcy Laws of the United States of America. Consequent to the said filing, the Company recognized the following one-time exceptional items:
  - (i) Impairment loss of ₹ 10,112 lakhs on its investment in SecureKloud Technologies, Inc., in accordance with Ind AS 36 – Impairment of Assets.
  - (ii) Unrecoverable trade receivables amounting to ₹ 2,608 lakhs, in accordance with Ind AS 109 – Financial Instruments.

These adjustments have been presented as exceptional items in the Statement of Profit and Loss for the year ended March 31, 2026.



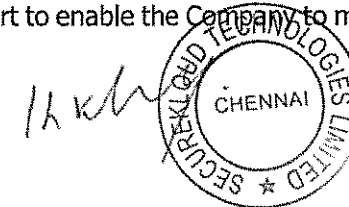
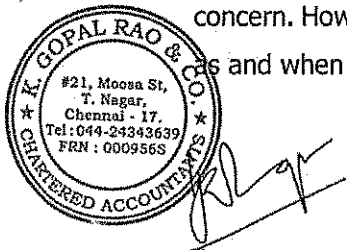
## SecureKloud Technologies Limited

### Notes to the accounts for the quarter and year ended March 31, 2026

Exceptional items comprise the following (₹ in lakhs):

Particulars	Quarter ended			Year ended	
	31-03-26	31-12-25	31-03-25	31-03-26	31-03-25
Interest on Penalty and Recovery costs payable to SEBI	142.01	-	-	142.01	-
Amount Receivable from SecureKloud Technologies, Inc written off	-	-	-	2,608.17	-
Investments in SecureKloud Technologies, Inc written off	-	-	1,080.73	10,112.19	1,080.73
Total	142.01	-	1,080.73	12,862.37	1,080.73

5. In accordance with the directions of the Hon'ble Securities Appellate Tribunal (SAT), the Company remitted a sum of ₹200 lakhs on March 27, 2026 towards penalty, pursuant to the SEBI order bearing reference WTM/AB/CFID\_3/22165/22-23 dated 16<sup>th</sup> December 2022, read with Recovery Proceedings No. 8711 of 2025. Further, pursuant to attachment proceedings initiated by SEBI vide Ref. No. 15222 of 2026 dated March 10, 2026, the Company recognized a provision amounting to ₹ 142.01 lakhs towards interest and recovery costs during the current quarter. The said amount was subsequently discharged on May 07, 2026.
6. The Company continues to face constraints in meeting its operational expenses and discharging its current liabilities. As of March 31, 2026, the Company's current liabilities exceeded its total assets by ₹ 1,567 lakhs. Further, the Company may be exposed to liabilities arising from legal and regulatory proceedings initiated by various statutory authorities including Securities and Exchange Board of India (SEBI), the Central Board of Direct Taxes (CBDT) and the Central Board of Indirect Taxes and Customs (CBIC). These conditions, individually and collectively indicate the existence of a material uncertainty that may cast significant doubt on the Company's ability to continue as a going concern. However, the promoters have undertaken to provide the necessary financial support to enable the Company to meet its obligations as and when they fall due.



## SecureKloud Technologies Limited

### Notes to the accounts for the quarter and year ended March 31, 2026

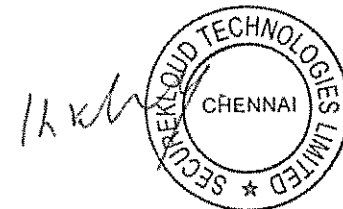
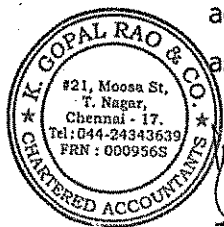
Further, the management has identified the ensuing three quarters of the financial year 2026–27 as the critical assessment period to evaluate the Company's operational and financial turnaround. In the event that the Company does not achieve the expected improvement during this period, the management will reassess the appropriateness of the going concern assumption, including the need to prepare the financial statements on a liquidation basis.

Considering the above factors, the continued financial support from the promoters, and the expected improvement in the operational performance, the management believes that the Company will be able to generate adequate cash flows to discharge its liabilities in the normal course of business. Accordingly, the accompanying financial statements have been prepared on a going-concern basis, which the management considers appropriate.

#### 7. Contingent liabilities (₹ in lakhs):

Particulars	Year ended	
	31-03-2026	31-03-2025
Disputed statutory dues		
- Goods and Services Tax	134.07	115.83
- Income Tax	312.59	44.51

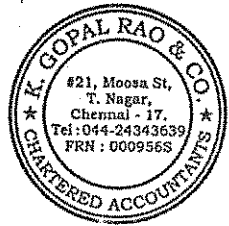
The contingent liabilities disclosed above relate to matters pending before various appellate authorities pertaining to various financial years. Based on an assessment of the merits of these cases, management is of the view that the ultimate outcome is unlikely to have a material adverse impact on the Company's financial position. The timing and extent of any potential cash outflows, if any, are presently not ascertainable and will depend upon the final decisions or judgments of the respective authorities.



## SecureKloud Technologies Limited

### Notes to the accounts for the quarter and year ended March 31, 2026

8. The figures for the quarters ended March 31, 2026 and March 31, 2025 are the balancing figures between the audited figures for the year ended March 31, 2026 and March 31, 2025 and unaudited year to date figures for the nine months ended December 31, 2025 and December 31, 2024 respectively, which were subject to limited review by the Statutory Auditors.
9. Previous year figures have been regrouped / reclassified wherever considered necessary to conform to the current year's presentation.
10. The aforesaid financial results are also available on the Company's website [www.securekloud.com](http://www.securekloud.com)

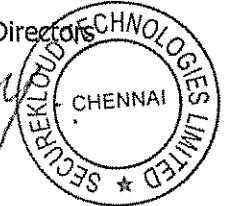
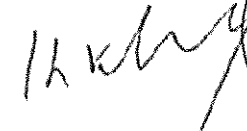


Place: Chennai

Date: May 30, 2026

By Order of the Board

For and behalf of the Board of Directors



Venkateswaran Krishnamurthy

Whole-time director and Chief Revenue Officer

DIN:10886686

**Independent Auditor's Report on the Audit of Quarterly and Year-to-Date Consolidated Financial Results**

To  
**The Board of Directors**  
**SecureKloud Technologies Limited**

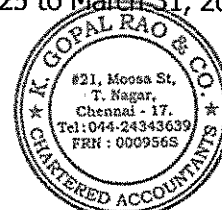
1. We have audited the accompanying Statement of Consolidated Financial Results of **SecureKloud Technologies Limited** ("the Company"), for the quarter and year ended March 31, 2026 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, these Consolidated financial results:

- i) Include the financial results of the following entities;

S.No.	Name of the Company	Relationship with the Parent Company
1	Blockedge Technologies Inc, USA	Subsidiary
2	Healthcare Triangle Private Limited, India	Subsidiary
3	SecureKloud Technologies Inc, USA	Subsidiary
4	SecureKloud Technologies Inc., Canada	Step-down subsidiary
5	Nexage Technologies Inc, USA	Step-down Subsidiary
6	Mentorminds Solutions and Services Inc, USA	Subsidiary

- ii) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard, and
- iii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act 2013 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India of the net loss, other comprehensive income and other financial information for the quarter ended March 31, 2026 as well as the year to date results for the period from April 01, 2025 to March 31, 2026.




**Branches**

- ❖ Bengaluru ❖ Mumbai
- ❖ Coimbatore ❖ Sri City
- ❖ Hyderabad ❖ Tiruchirappalli
- ❖ Madurai ❖ Tiruvallur

**Registered Office**

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© 4552 2032 / 2434 3639 / 4212 8955 / 2434 2563  
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**Second Office**

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Gr.Floor, Off: Burkit Road, T.Nagar, Chennai - 600 017  
© 4212 9770 / 4212 8955 ✉ kgrnco@gmail.com  
✉ gkr@icai.org, gopalkrishnarajuca@gmail.com

## 2. **Basis of opinion**

We conducted our audit in accordance with the Standards on Auditing ('the SAs') specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Results section of our report. We are independent of the Company and its associates in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('The ICAI') together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

## 3. **Management's Responsibility**

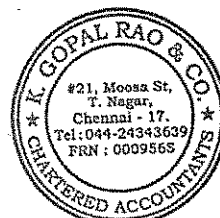
The Management of the Company is responsible for preparation of these financial results that give a true and fair view of the net loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Act, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are responsible and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Consolidated financial results, the management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

## 4. **Auditor's Responsibilities for the Audit of the Consolidated Financial Results**

Our objectives are to obtain reasonable assurance about whether the Consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the SAs will always

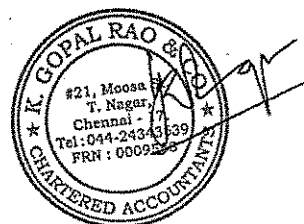


detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Consolidated financial results.

As part of an audit in accordance with the SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- i) Identify and assess the risks of material misstatement of the Consolidated financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- ii) Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances under section 143(3)(i) of the Act, we are responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the Company has adequate internal financial controls with reference to financial statements in place and operating effectiveness of such controls.
- iii) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors in the Consolidated financial results.
- iv) Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Consolidated financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions or developments may cause the Company to cease to continue as a going concern.
- v) Evaluate the overall presentation, structure and content of the Consolidated financial results including the disclosures, and whether the Consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

## 5. **Material Uncertainty Related to Going Concern**

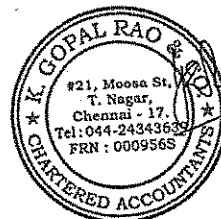
We draw attention to Note 6 in the Financial Results, which indicates that the company incurred a cash loss of ₹ 1,004 lakhs during the year ended March 31, 2026 and, as of that date, the company's current liabilities exceeded its total assets by ₹ 4,402 lakhs. Further, the Company is exposed to potential liabilities arising from legal and regulatory proceedings initiated by various statutory authorities.

These conditions, along with other matters set forth in the aforesaid note, indicate the existence of a material uncertainty that cast significant doubt on the Company's ability to continue as a going concern.

However, the promoters have undertaken to provide the necessary financial support to enable the Company to meet its obligations as and when they fall due. Further, the management has identified the ensuing three quarters of the financial year 2026–27 as the critical period to assess the Company's operational and financial turnaround, and has represented that it will reassess the appropriateness of the going concern assumption, including the potential need to prepare the financial statements on a liquidation basis, if the expected improvements are not achieved. Based on the above factors and the management's assessment, the financial statements have been prepared on a going concern basis by the Company. Our Opinion is not modified in respect of this matter.

## 6. **Emphasis of Matter**

- a) We draw attention to Note 4 of the Consolidated financial results, regarding the filing of bankruptcy by the Company's overseas subsidiary, SecureKloud Technologies Inc (USA) under Chapter 7 of the Bankruptcy Laws of the United States of America and the consequential financial impact recognized in the financial results. Our opinion is not modified in respect of this matter.
- b) We draw attention to Note 7 of the Consolidated financial results, which describes the contingent liabilities relating to disputes pending before various appellate authorities under Goods and Services Tax and Income Tax laws. The outcome of these matters is dependent on the decisions of the respective authorities, and the timing and extent of any potential cash outflows are presently not ascertainable. Our opinion is not modified in respect of this matter.
- c) We draw attention to Note 8 to the Consolidated financial results, which describes that SecureKloud Technologies Inc., a subsidiary of the Company, experienced dilution in its

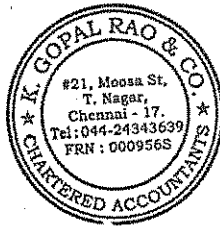


shareholding in Healthcare Triangle Inc. and underwent bankruptcy proceedings under the United States bankruptcy laws, as referred to in Note 4. Consequently, SecureKloud Technologies Inc. has ceased to exercise control over Healthcare Triangle Inc., which has accordingly ceased to be a step-down subsidiary of the Company. Accordingly, the financial statements of Healthcare Triangle Inc. and its subsidiaries have not been consolidated in the Consolidated financial results for the relevant period. Our opinion is not modified in respect of this matter.

**7. Other Matter**

- a) The Consolidated financial results include the results for the quarter ended March 31, 2026 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.
- b) The Statement includes financial information of the foreign subsidiaries whose financial results have been considered based on management-certified financial information which have not been audited by us.

For **K. Gopal Rao & Co.**  
Chartered Accountants  
FRN: 000956S



**CA Gopal Krishna Raju**  
Partner  
Membership No: 205929  
UDIN: 26205929SGTFVQ1192

Place: Chennai  
Date: May 30, 2026

**SECUREKLOUD TECHNOLOGIES LIMITED**

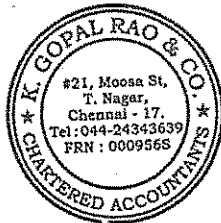
**(CIN: L72300TN1993PLC101852)**

Registered Office: Bascon Futura SV, 5th Floor, 10/1, Venkatanarayana Road, T.Nagar, Chennai - 600017

**Statement of Audited Consolidated Balance Sheet as at March 31, 2026**

(₹ in lakhs)

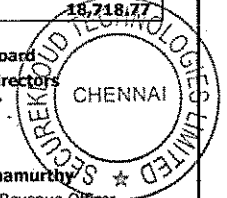
Particulars	As at March 31, 2026 (Audited)	As at March 31, 2025 (Audited)
<b>A ASSETS</b>		
<b>I Non-current assets</b>		
Property, plant and equipment	36.48	27.71
Right-of-use assets	131.58	210.52
Goodwill	-	8,686.33
Other intangible assets	-	1,121.08
Financial assets		
Other financial assets	51.19	7,580.99
Deferred tax assets (net)	93.09	51.92
Non current tax assets	2.95	2.95
<b>Total non-current assets</b>	<b>315.29</b>	<b>17,681.50</b>
<b>II Current assets</b>		
Financial assets		
Trade receivables	962.34	525.92
Cash and cash equivalents	347.82	148.36
Other financial assets	40.59	8.73
Current tax assets (net)	39.03	108.74
Other current assets	127.67	245.52
<b>Total current assets</b>	<b>1,517.45</b>	<b>1,037.27</b>
<b>Total Assets (I+II)</b>	<b>1,832.74</b>	<b>18,718.77</b>
<b>B EQUITY AND LIABILITIES</b>		
<b>III Equity</b>		
Equity share capital	1,670.53	1,670.53
Other equity	(6,819.66)	4,623.69
<b>Equity attributable to owners of the company</b>	<b>(5,149.13)</b>	<b>6,294.22</b>
Non Controlling Interest	(2,651.47)	(2,163.86)
<b>Total Equity</b>	<b>(7,800.60)</b>	<b>4,130.36</b>
<b>IV Non-current liabilities</b>		
Financial liabilities		
Borrowings	3,138.97	3,719.11
Lease liabilities	58.20	136.89
Provisions	201.14	199.06
<b>Total non-current liabilities</b>	<b>3,398.31</b>	<b>4,055.06</b>
<b>V Current liabilities</b>		
Financial liabilities		
Borrowings	2,396.11	6,062.27
Lease liabilities	78.70	69.51
Trade payables		
(a) Total outstanding dues of micro enterprises and small enterprises	14.80	8.94
(b) Total outstanding dues of creditors other than micro enterprises and small enterprises	54.62	1,577.28
Other financial liabilities	3,396.40	2,256.48
Other current liabilities	240.75	505.22
Provisions	53.65	53.65
<b>Total current liabilities</b>	<b>6,235.03</b>	<b>10,533.35</b>
<b>Total Equity and Liabilities (III+IV+V)</b>	<b>1,832.74</b>	<b>18,718.77</b>

Place : Chennai  
Date: May 30, 2026

By Order of the Board  
For and behalf of the Board of Directors

Venkateswaran Krishnamurthy  
Whole-time director and Chief Revenue Officer  
DIN:10886686



**SECUREKLOUD TECHNOLOGIES LIMITED**

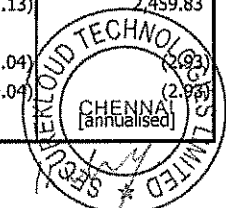
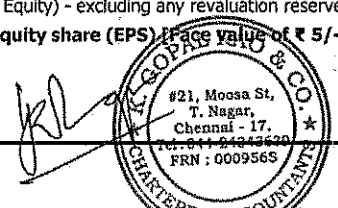
**(CIN: L72300TN1993PLC101852)**

Registered Office: Bascon Futura SV, 5th Floor, 10/1, Venkatanarayana Road, T.Nagar, Chennai - 600017

**Statement of Audited Consolidated Financial Results for the quarter and Year ended March 31, 2026**

(₹ in lakhs except EPS)

S.No.	Particulars	Quarter ended			Year ended	
		March 31, 2026	December 31, 2025	March 31, 2025	March 31, 2026	March 31, 2025
		Audited	Un-audited	Audited	Audited	Audited
<b>1</b>	<b>Income</b>					
	a) Revenue from operations	855.31	961.14	1,391.86	3,747.78	10,208.41
	b) Other income	(143.86)	45.61	20.39	166.42	177.53
	<b>Total income</b>	<b>711.45</b>	<b>1,006.75</b>	<b>1,412.25</b>	<b>3,914.20</b>	<b>10,385.94</b>
<b>2</b>	<b>Expenses</b>					
	a) Employee benefits expense	612.78	841.18	381.62	3,186.71	8,806.11
	b) Finance costs	203.10	111.29	167.11	658.19	1,075.76
	c) Depreciation and amortization expense	36.03	36.46	171.10	146.03	790.33
	d) Other expenses	482.88	236.58	439.85	1,061.58	1,643.78
	<b>Total expenses</b>	<b>1,334.79</b>	<b>1,225.51</b>	<b>1,159.68</b>	<b>5,052.51</b>	<b>12,315.98</b>
<b>3</b>	<b>Profit/ (loss) before exceptional items and tax (1-2)</b>	<b>(623.34)</b>	<b>(218.76)</b>	<b>252.57</b>	<b>(1,138.31)</b>	<b>(1,930.04)</b>
4	Exceptional items (Note 4)	(142.01)	-	-	(12,862.37)	-
<b>5</b>	<b>Profit/ (loss) before tax (3-4)</b>	<b>(765.35)</b>	<b>(218.76)</b>	<b>252.57</b>	<b>(14,000.68)</b>	<b>(1,930.04)</b>
6	Tax expense					
	- Current tax	5.26	(5.72)	(14.02)	81.94	36.18
	- Deferred tax	(50.54)	0.70	19.96	(27.49)	8.47
<b>7</b>	<b>Net profit/ (loss) after tax for the period (5-6)</b>	<b>(720.07)</b>	<b>(213.74)</b>	<b>246.63</b>	<b>(14,055.13)</b>	<b>(1,974.69)</b>
8	Other comprehensive income/ (loss)					
	Items that will not be reclassified to the statement of profit and loss					
	(a) Remeasurement of the defined benefit plans	79.66	(0.46)	19.22	81.92	20.79
	(b) Income tax relating to items that will not be reclassified to the statement of profit or loss	13.29	(0.07)	3.21	13.67	3.47
	<b>Total other comprehensive income/ (loss) (net of tax)</b>	<b>92.95</b>	<b>(0.53)</b>	<b>22.43</b>	<b>95.59</b>	<b>24.26</b>
<b>9</b>	<b>Total comprehensive income/ (loss) for the period (7+8)</b>	<b>(627.12)</b>	<b>(214.27)</b>	<b>269.06</b>	<b>(13,959.54)</b>	<b>(1,950.43)</b>
<b>10</b>	<b>Profit/ (loss) attributable to:</b>					
	Owners of the company	(627.12)	(214.27)	269.06	(13,471.93)	(1,003.93)
	Non-controlling Interest	-	-	-	(487.61)	(946.50)
<b>11</b>	<b>Other comprehensive income/ (loss) attributable to:</b>					
	Owners of the company	92.95	(0.53)	22.43	95.59	24.26
	Non-controlling Interest	-	-	-	-	-
<b>12</b>	<b>Total comprehensive income/ (loss) attributable to:</b>					
	Owners of the company	(534.17)	(214.80)	291.49	(13,376.34)	(979.67)
	Non-controlling Interest	-	-	-	(487.61)	(946.50)
13	Paid-up equity share capital [Face value of ₹ 5/- each]	1,670.53	1,670.53	1,670.53	1,670.53	1,670.53
	Number of equity shares	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Weighted average number of equity shares	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Reserves (Other Equity) - excluding any revaluation reserve	-	-	-	(9,471.13)	2,459.83
<b>14</b>	<b>Earnings per equity share (EPS) [Face value of ₹ 5/- each]</b>					
	(a) Basic	(1.60)	(0.64)	0.87	(40.04)	(2.93)
	(b) Diluted	(1.60)	(0.64)	0.87	(40.04)	(2.93)
		[not annualised]	[not annualised]	[not annualised]	[annualised]	[annualised]



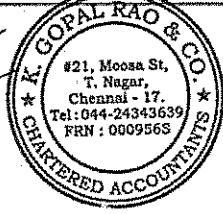
**SECUREKLOUD TECHNOLOGIES LIMITED**  
(CIN: L72300TN1993PLC101852)

Registered Office: Bascon Futura SV, 5th Floor, 10/1, Venkatanarayana Road, T.Nagar, Chennai - 600017

**Audited Consolidated Cash Flow Statement for the year ended March 31, 2026**

Particulars	(₹ in lakhs)	
	Year ended March 31, 2026 (Audited)	Year ended March 31, 2025 (Audited)
<b>I. Cash flow from operating activities</b>		
Loss for the year	(14,055.13)	(1,974.69)
<i>Adjustments for:</i>		
Income tax expense recognised in the statement of profit and loss	54.45	44.65
Finance cost recognised in statement of profit and loss	658.19	1,075.76
Loss on impairment of goodwill and intangible assets	9,807.41	-
Depreciation and amortisation Expense	146.03	790.33
Allowance for expected credit losses	7,529.80	-
Net Unrealised Exchange Gain/ (loss)	1,817.80	893.94
Provision for expenses no longer required	156.70	-
<b>Operating loss before working capital and other changes</b>	<b>6,115.25</b>	<b>829.99</b>
<i>Adjustments for (increase)/decrease in operating assets:</i>		
Trade Receivables	(436.42)	1,120.58
Other Non Current Financial Assets	-	(85.40)
Other Current Financial Assets	(31.86)	53.06
Other Current Assets	117.85	(122.68)
<i>Adjustments for increase/(decrease) in operating liabilities:</i>		
Trade Payables	(1,517.80)	(672.47)
Provisions (Non-current)	2.08	(30.54)
Provisions (Current)	-	11.49
Other Current Financial Liabilities	1,139.92	(56.14)
Other Current Liabilities	(264.47)	158.35
<b>Cash generated from operations</b>	<b>5,124.55</b>	<b>1,206.24</b>
Net Income Tax paid (including interest paid there on)	(11.83)	(121.32)
<b>Net cash flow from/ used in operating activities (A)</b>	<b>5,112.72</b>	<b>1,084.92</b>
<b>II. Cash flow from investing activities</b>		
Capital expenditure on Property, plant and equipment	(8.77)	-
<b>Net cash flow used in investing activities (B)</b>	<b>(8.77)</b>	<b>-</b>
<b>III. Cash flow from financing activities</b>		
Increase/(decrease) in borrowings	(4,246.30)	39.69
Finance Costs	(658.19)	(1,075.76)
<b>Net cash flow from/ used in financing activities (C)</b>	<b>(4,904.49)</b>	<b>(1,036.07)</b>
<b>Effect of foreign currency translation adjustment (D)</b>	<b>-</b>	<b>-</b>
<b>Net increase/ (decrease) in cash and cash equivalents (A) + (B) + (C) + (D)</b>	<b>199.46</b>	<b>48.85</b>
Cash and cash equivalents at the beginning of the year	148.36	99.51
<b>Cash and cash equivalents at the end of the year</b>	<b>347.82</b>	<b>148.36</b>

*[Handwritten Signature]*

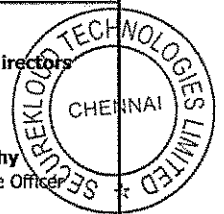


Place : Chennai  
Date: May 30, 2026

By Order of the Board  
For and on behalf of the Board of Directors

*[Handwritten Signature]*

**Venkateswaran Krishnamurthy**  
Whole-time director and Chief Revenue Officer  
DIN:10886686

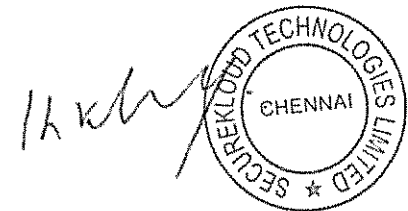
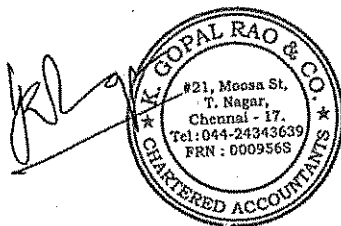


## SecureKloud Technologies Limited

### Notes to the accounts for the quarter and year ended March 31, 2026

1. The consolidated financial results ("the Statement") of SecureKloud Technologies Limited ("the Company") for the three months and year ended March 31, 2026 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meetings held on May 29, 2026. The statutory auditors K Gopal Rao & Co., Chartered Accountants, have expressed an unmodified opinion on the consolidated financial results for the three months ended March 31, 2026 and on the financial results for the year ended March 31, 2026.
2. The company operates in a single segment, i.e., "Information and Technology Services" and hence, does not have any additional disclosures to be made under Ind AS 108 – Operating Segments.
3. The statement has been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder and in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015.
4. On June 14, 2025, the Company's overseas subsidiary, SecureKloud Technologies, Inc., USA, filed for bankruptcy protection under Chapter 7 of the Bankruptcy Laws of the United States of America. Consequent to the said filing, the Company recognized the following one-time exceptional items:
  - (i) Impairment loss of ₹ 10,112 lakhs on its investment in SecureKloud Technologies, Inc., in accordance with Ind AS 36 – Impairment of Assets.
  - (ii) Unrecoverable trade receivables amounting to ₹ 2,608 lakhs, in accordance with Ind AS 109 – Financial Instruments.

These adjustments have been presented as exceptional items in the Statement of Profit and Loss for the year ended March 31, 2026.



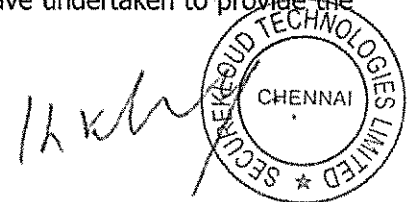
## SecureCloud Technologies Limited

### Notes to the accounts for the quarter and year ended March 31, 2026

Exceptional items comprise the following (₹ in lakhs):

Particulars	Quarter ended			Year ended	
	31-03-26	31-12-25	31-03-25	31-03-26	31-03-25
Interest on Penalty and Recovery costs payable to SEBI	142.01	-	-	142.01	-
Amount Receivable from SecureCloud Technologies, Inc written off	-	-	-	2,608.17	-
Investments in SecureCloud Technologies, Inc written off	-	-	1,080.73	10,112.19	1,080.73
Total	142.01	-	1,080.73	12,862.37	1,080.73

5. In accordance with the directions of the Hon'ble Securities Appellate Tribunal (SAT), the Company remitted a sum of ₹200 lakhs on March 27, 2026 towards penalty, pursuant to the SEBI order bearing reference WTM/AB/CFID\_3/22165/22-23 dated 16<sup>th</sup> December 2022, read with Recovery Proceedings No. 8711 of 2025. Further, pursuant to attachment proceedings initiated by SEBI vide Ref. No. 15222 of 2026 dated March 10, 2026, the Company recognized a provision amounting to ₹142.01 lakhs towards interest and recovery costs during the current quarter. The said amount was subsequently discharged on May 07, 2026.
6. The Company faces severe financial distress due to negative operating cash flows and has incurred cash losses of ₹ 1,004 lakhs and ₹ 1,261 lakhs during the years ended March 31, 2026 and 2025 respectively. The Company continues to experience constraints in meeting its operational expenses and discharging its current liabilities. As of March 31, 2026, the current liabilities exceeded its total assets by ₹ 4,402 lakhs. Further, the Company may be exposed to liabilities arising from legal and regulatory proceedings initiated by various statutory authorities including Securities and Exchange Board of India (SEBI), the Central Board of Direct Taxes (CBDT) and the Central Board of Indirect Taxes and Customs (CBIC). These conditions, individually and collectively indicate the existence of a material uncertainty that may cast significant doubt on the Company's ability to continue as a going concern. However, the promoters have undertaken to provide the necessary financial support to enable the Company to meet its obligations as and when they fall due.



## SecureKloud Technologies Limited

### Notes to the accounts for the quarter and year ended March 31, 2026

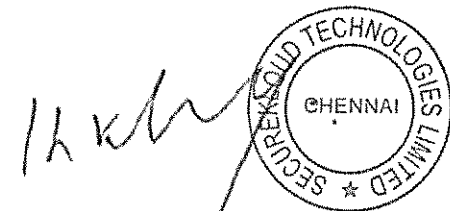
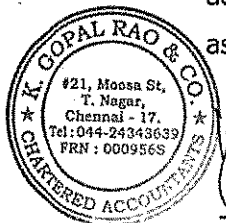
Further, the management has identified the ensuing three quarters of the financial year 2026–27 as the critical assessment period to evaluate the Company's operational and financial turnaround. In the event that the Company does not achieve the expected improvement during this period, the management will reassess the appropriateness of the going concern assumption, including the need to prepare the financial statements on a liquidation basis.

Considering the above factors, the continued financial support from the promoters, and the expected improvement in the operational performance, the management believes that the Company will be able to generate adequate cash flows to discharge its liabilities in the normal course of business. Accordingly, the accompanying financial statements have been prepared on a going-concern basis, which the management considers appropriate.

#### 7. Contingent liabilities (₹ in lakhs):

Particulars	Year ended	
	31-03-2026	31-03-2025
Disputed statutory dues		
- Goods and Services Tax	134.07	115.83
- Income Tax	312.59	44.51

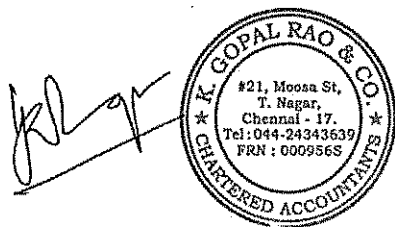
The contingent liabilities disclosed above relate to matters pending before various appellate authorities pertaining to various financial years. Based on an assessment of the merits of these cases, management is of the view that the ultimate outcome is unlikely to have a material adverse impact on the Company's financial position. The timing and extent of any potential cash outflows, if any, are presently not ascertainable and will depend upon the final decisions or judgments of the respective authorities.



## SecureKloud Technologies Limited

### Notes to the accounts for the quarter and year ended March 31, 2026

8. SecureKloud Technologies Inc., a subsidiary of the Company, experienced dilution in its shareholding in Healthcare Triangle Inc. and underwent bankruptcy proceedings under the United States bankruptcy laws, as referred to in Note 4. Consequently, SecureKloud Technologies Inc. has ceased to exercise control over Healthcare Triangle Inc., and accordingly, Healthcare Triangle Inc. has ceased to be a step-down subsidiary of the Company. In view of the above, the financial statements of Healthcare Triangle Inc. and its subsidiaries have not been consolidated in the Consolidated Financial Results for the relevant quarter.
9. The figures for the quarters ended March 31, 2026 and March 31, 2025 are the balancing figures between the audited figures for the year ended March 31, 2026 and March 31, 2025 and unaudited year to date figures for the nine months ended December 31, 2025 and December 31, 2024 respectively, which were subject to limited review by the Statutory Auditors.
10. Previous year figures have been regrouped / reclassified wherever considered necessary to conform to the current year's presentation.
11. The aforesaid financial results are also available on the Company's website [www.securekloud.com](http://www.securekloud.com)



Place: Chennai

Date: May 30, 2026

By Order of the Board  
For and behalf of the Board of Directors

Venkateswaran Krishnamurthy

Whole-time director and Chief Revenue Officer

DIN:10886686