PRECISION WIRES INDIA LIMITED

REGD. OFFICE:SAIMAN HOUSE, J. A. RAUL STREET,
OFF SAYANI ROAD, PRABHADEVI, MUMBAI - 400 025, INDIA.
TEL: +91-22-24376281 FAX: +91-22-24370687
E-MAIL : mumbai@pwil.net
WEB: www.precisionwires.com
CIN: L31300MH1989PLC054356
WORKS:PLOT NO. 125/2, AMLI HANUMAN (66 KVA) ROAD,
SILVASSA – 396 230, U.T OF D.N.H., INDIA.
TEL: +91-260-2642614 FAX: +91-260-264235

Date: 7th August, 2026

BSE Limited (BSE) Corporate Relationship Department, 1st Floor, New Trading Ring, Rotunda Building, P.J. Towers, Dalal Street, Fort, Mumbai- 400 001 **Company Code: 523539**	The Manager, Listing Department **National Stock Exchange of India Limited (NSE)** 'Exchange Plaza', C-1, Block G, Bandra - Kurla Complex, Bandra (E), Mumbai – 400 051. **Symbol: PRECWIRE**

Dear Sir/Madam,

Subject: Submission of Errata to 37th Annual Report for the Financial Year 2025-26

This has reference to our earlier submission dated 31st July, 2026 regarding the Notice of 37th Annual general Meeting and 37th Annual Report for the Financial Year 2025-26.

Subsequent to the filing, we noticed an inadvertent typographical error / omission as specified in the enclosed file. To ensure accurate dissemination of information, we enclose herewith the Errata Notice highlighting the correction. Please note that all other contents, financial figures, and statements in the original submission remain unchanged.

Kindly note that changes are purely correctional and do not impact the core Financial Report, Profit and Loss Accounts or the integrity of the Audited financial Statements or Annual Report for the Financial Year 2025-26

The mail to all the Shareholders informing about Errata has already been circulated today morning.

We request you to take the enclosed Errata Sheet on record and update it on your portal for the information of shareholders and investors.

Copy of Errata and Revised Annual Report along with all the changes have already been uploaded on our website under Investor Relation segment at https://precisionwires.in/financial-results-annual/

For Precision Wires India Limited
Deepika Rohit Pandey
Digitally signed by Deepika Rohit Pandey
Date: 2026.08.07 14:40:56 +05'30'
Deepika Pandey
Company Secretary and Compliance Officer

Encl: as above

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PRECISION WIRES INDIA LIMITED
ERRATA TO 37TH ANNUAL REPORT FOR THE FINANCIAL YEAR 2025-26

To All the member/Shareholder,

We hereby inform that the Annual Report for the Financial Year 2025-26, dispatched to the Shareholders on 13th July, 2026, contains inadvertent errors. This Errata Notice shall be read as an integral part of and in conjunction with the said Annual Report.

The Corrections are outlined below, the figures or words stated in bold are the corrected one:

PAGE No. 37 of the Printed Annual Report :
Annexure III of the Directors Report Point C.Foreign Exchange Earnings and Outgo (Rs. In lakhs)
INSTEAD OF

Sr. No.	Particulars	2025-2026	2024-2025
1	Earnings	82,894	48,458
2	Outgoings	1,17,725	58,813

READ AS

Sr. No.	**Particulars**	**2025-2026**	**2024-2025**
1	**Earnings**	**82,894**	**48,458**
2	**Outgoings**	**1,17,915**	**58,813**

ON PAGE NO 60 OF THE ANNUAL REPORT
POINT NO. 22 IN RELATION TO TURNOVER RATE OF EMPLOYEES AND WORKERS
The tabel shalll be READ AS UNDER

	FY 2025-26			**FY 2024-25**		
	Male	**Female**	**Total**	**Male**	**Female**	**Total**
Permanent Employees	**10.23%**	**12.50%**	**10.64%**	**14.80%**	**-**	**14.80%**
Permanent Worker	**4.82%**	**-**	**4.82%**	**1%**	**-**	**1%**

ON PAGE 68 OF THE ANNUAL REPORT
POINT NO.6 DETAILS OF TRAINING GIVEN TO EMPLOYEES AND WORKERS :(UNSDG 4.3,5.1,8.2,8.5,10.3)
THE TABLE SHALL BE READ AS UNDER:

Category	**FY 2025-26**					**FY 2024-25**				
	Total(A)	**On Health And safety measures**		**On Skill upgradation**		**Total(D)**	**On Health and safety measures**		**On Skill upgradation**	
		No. (B)	**%(B /A)**	**No. (C)**	**%(C / A)**		**No. (E)**	**%(E/D)**	**No.(F)**	**%(F/D)**
Employees										
Male	557	367	65.88	367	100	444	444	100	444	100
Female	16	16	100	16	100	14	14	100	14	100
Total	573	383	66.84	383	66.84	458	458	100	458	100
Workers										
Male	228	228	100	228	100	246	246	100	246	100
Female	-	-	-	-	-	-	-	-	-	-
Total	228	228	100	228	100	246	246	100	246	100

PAGE No. 108 of the Printed Annual Report :
Table provided in Point no. 14.2 shall be read as under:
14.2 Trade Payables ageing schedule for the year ended as on March 31, 2026 and March 31, 2025

(Rs. In Lakhs)

Particulars	**Outstanding for following periods from due date of payment**					
	Not Due	**Less than 1 Year**	**1 - 2 Years**	**2 - 3 Years**	**More than 3 Years**	**Total**
Trade Payables : 31-03-2026						
i) MSME	908.85	50.18	-	-	-	959.03
ii) Others	105330.02	1,807.25	-	-	16.92	1,07,154.19
iii) Disputed Dues - MSME	-	-	-	-	-	-
iii) Disputed Dues - Others	-	-	-	-	-	-
TOTAL	1,06,238.87	1,857.43	-	-	16.92	1,08,113.22
Trade Payables : 31-03-2025						
i) MSME	264.23	-	-	-	-	264.23
ii) Others	54836.42	1,295.88	-	-	16.92	56,149.22
iii) Disputed Dues - MSME	-	-	-	-	-	-
iii) Disputed Dues - Others	-	-	-	-	-	-
TOTAL	55,100.65	1,295.88	-	-	16.92	56,413.45

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Note No.14.3 shall be changes as below:

Instead of

14.3 Trade Payables includes an Amount of Rs 10811.37 lakhs (P.Y. Rs. 48095.11 lakhs) payable to suppliers through usance letter of credit issued by banks under non-fund based working capital limits to the Company. The Company continue to recognise those liabilities till the actual settlement by the Company with the banks, which is normally effected within a period of 60 days.

TO BE READ AS

14.3 Trade Payables includes an Amount of Rs 101811.37 lakhs (P.Y. Rs. 48095.11 lakhs) payable to suppliers through usance letter of credit issued by banks under non-fund based working capital limits to the Company. The Company continue to recognise those liabilities till the actual settlement by the Company with the banks, which is normally effected within a period of 60 days.

Page no. 117 of the Printed Annual Report :

Note no. 26 Notes to Accounts

2 (C) Expenditure in Foreign Currency : (other than imports , on Actual basis)

INSTEAD OF

Particulars	2025-2026	2024-2025
	(Rs in lakhs)	(Rs in lakhs)
Membership Fees	2.48	2.12
Plant & Machinery - Commissioning and Installation charges	28.41	4.48
Travelling Expenses	14.59	22.90
Commission on Sales	258.29	119.77
Books & Periodicals	0.10	0.08
Engineering Services capitalised	3.58	190.84
Interest on Buyers Credit	328.35	448.25
Software Charges capitalised	6.00	20.48
Exhibition Expenses	19.87	11.98
Freight and Insurance	-	-
(Excludes Advances given for Capital Goods Rs. 920.76 lakhs (Rs. 1101.70 Lakhs for FY 2024-25)		

TO BE READ AS

Particulars	**2025-2026**	**2024-2025**
	(Rs in lakhs)	**(Rs in lakhs)**
Membership Fees	**2.48**	**2.12**
Plant & Machinery - Commissioning and Installation charges	**28.41**	**4.48**
Travelling Expenses	**14.59**	**22.90**
Commission on Sales	**258.29**	**119.77**
Books & Periodicals	**0.10**	**0.08**
Engineering Services capitalised	**3.58**	**190.84**
Interest on Buyers Credit	**328.35**	**448.25**
Software Charges capitalised	**6.00**	**20.84**
Exhibition Expenses	**19.87**	**11.98**
Freight and Insurance	**189.52**	**-**
(Excludes Advances given for Capital Goods Rs. 920.76 lakhs (Rs. 1101.70 Lakhs for FY 2024-25)		

Page no. 121 of the Printed Annual Report :

Note B Interest Risk under Derivative Instruments and Unhedged Foreign Expousres shall be READ AS UNDER

B Interest Risk

Interest rate risk is the risk that the fair value or future cash flow of a financial instrument will fluctuate because of changes in market interest rates. The Company is exposed to interest rate risk on short-term and long-term floating rate interest bearing liabilities. The Company's policy is to maintain a balance of fixed and floating interest rate borrowings and the proportion of fixed and floating rate debt is determined by prevailing interest rates. These exposures are reviewed by the management on a periodic basis.

The exposure of the Company's financial liabilities to interest rate risk based on liabilities as at reporting date is as follows

(Rs. In lakhs)

Particulars	**Impact on Profit and Loss**	
	2025-2026	**2024-2025**
Increase in interest rate by 100 basis points	**(293.45)**	**(61.51)**
Decrease in interest rate by 100 basis points	**293.45**	**61.51**

(Calculated based on borrowings outstanding as on relevant Balance Sheet date and assuming that all other variables, in particular foreign currency rates, remaining constant).

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Page no. 122 of the Printed Annual Report :

NOTE E "CREDIT RISK" SHALL BE READ AS UNDER

E Credit Risk

Credit risks is the risk of financial loss to the Company if a customer or counterparty to a financial instrument fails to meet its contractual obligation, and arises principally from the Company's receivables from customers.

The Company has used a practical expedient by computing the expected credit loss allowance for trade receivables based on a provision matrix. The provision matrix takes into account historical credit loss experience and adjusted for forward looking information. The expected credit loss allowance is based on the ageing of the days the receivables are due and the rates as given in the provision matrix. The provision matrix at the end of the reporting period is as follows:

					(Rs. In Lakhs)	
Particulars	**0 - 3 months**	**3 - 6 months**	**6 - 9 months**	**9 - 12 months**	**above 12 months**	**Total**
Gross carrying amount of Debtors	**91,629.62**	**898.88**	**9.36**	**22.87**	**15.81**	**92,576.55**
Expected Credit loss allowance	**0.025%**	**0.025%**	**0.025%**	**0.025%**	**0.025%**	**0.025%**
Expected Credit Loss provision	**(22.91)**	**(0.22)**	**(0.00)**	**(0.01)**	**(0.00)**	**(23.14)**
Provision for Bad Debts	**-**	**-**	**-**	**-**	**-**	**(12.91)**
Carrying amount of Trade Receivable (net of impairment)	**-**	**-**	**-**	**-**	**-**	**92,540.50**

Page no. 122 of the Printed Annual Report :

NOTE "4 CAPITAL MANAGEMENT" SHALL BE READ AS UNDER

4 CAPITAL MANAGEMENT

Capital Management is driven by Company's policy to maintain a sound capital base and to support the continued development of its business. The Management and Board of Directors seeks to maintain a prudent balance between different components of Company's capital. Management monitors capital structure and net financial debt. Net Financial debt is defined as current and non-current financial liabilities less cash and cash equivalents and short term investments.

The Capital structure is governed by policies approved by the Board of Directors and monitors capital using gearing ratio, which is net debt divided by total capital plus net debt. The Company includes within net debt, interest bearing loans and borrowings less cash and cash equivalents and short term investments.

The Net Gearing Ratio at end of the reporting period was as follows:

(Rs. In lakhs)

Particulars	**As at 31st March, 2026**	**As at 31st March, 2025**
Gross Debt	**29,345**	**6,151**
Cash and Marketable Securities	**29,168**	**9,499**
Net Debt (A)	**177**	**(3,349)**
Total Equity (As per Balance Sheet) (B)	**77,234**	**57,624**
Net Gearing Ratio (A/B)	**0.002**	**(0.058)**

(Rs. In lakhs)

Particulars	**As at 31.03.2026**	**As at 31.03.2025**
Cash and Cash Equivalents	11,431.59	3,874.45
Current Investments	17,736.90	5,624.85