IND-AGIV COMMERCE LTD.

**Kanara Business Centre, Ghatkopar East Mumbai 400075**

**Email info@agivavit.com www.agivavit.com** ***Phone: +91 22 25003492***

***CIN: - L32100MH 1986 PLC039004.***

*Date: 10th September, 2026*

*To,*

*The Manager*

*BSE Limited, Corporate Relationship Department,*

*2nd Floor, New Trading Ring, P. J. Towers, Dalal Street, Mumbai – 400001*

*RE:* ***Scrip Code: 517077 / ISIN: INE115E01010***

Subject: Disclosure of reasons for delay in submission of Unaudited Financial Results for the quarter and three months ended 30th June, 2026.

Dear Sir,

With reference to your query received on the Listing Centre regarding the non-disclosure of reasons for delay in submission of financial results for the period ended June 26, we would like to submit the following clarification.

In accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company is required to submit its Audited/Unaudited Financial Results to the Stock Exchange within forty-five days from the end of the quarter. Accordingly, for the 1st quarter and three months ended 30th June 2026, the financial results are to be submitted on or before14th July 2026.

We wish to inform you that while filing the said financial results, the Company inadvertently omitted to submit the explanation for the delay in filing the results within the prescribed timeline.

In this regard, we would like to state that the submission of the Unaudited Financial Results for the quarter ended 30Th June 2026 was delayed due to certain issues that had arisen earlier, the details are as under:

**1.** The Company into the services ICT infra-Services, multi-layered IT infrastructure that has legacy systems, the ESB method is preferable, as it enables centralized integration and simplifies connectivity between disparate systems without performing major changes to the existing IT architecture. For organizations with complex cloud or hybrid IT environments, the ones that require the speed of deployment and ease of maintenance, **as** Audit mention march 26 Audit Report, ERP software integration with financial Tally system had created technical sang in Server and Opening balances were mismatched, every single-entry need identified and corrected, taken time. *manually* *entering the same information into multiple systems, integrating ERP applications with internal and external systems allows companies*

2. At the same period Accountant also resigned in May 2026.

3. which Results for the quarter and 3 Month June 26, The Company therefore required additional time to complete the necessary financial adjustments, accounting entries, and bookkeeping, in consultation with the Statutory Auditors, before finalization of the said financial results.

You will appreciate that the company had been making continuous efforts to submission in time

We regret the delay and any inconvenience caused in this regard and assure you of our commitment to ensure timely compliance with all applicable regulatory requirements in the future.

We kindly request that you take the above reasons into account and appreciate you're understanding and cooperation.

***For IND-AGIV COMMERCE LIMITED***

***Lalit Lajpat Chouhan Managing Director DIN: 00081816***

IND-AGIV COMMERCE LTD. MUMBAI

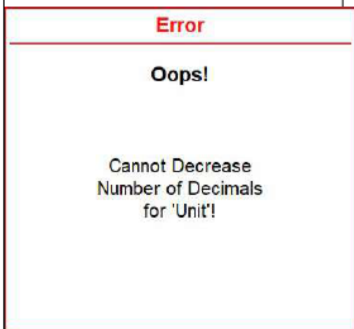
***Client. M/s. Ind-Agiv Commerce Ltd Kanara Business Centre Ghatkopar East Mumbai 400075***

***Key license Status     Active***

*Date of Authorization NA*

*Date of complaint   15/05/2026          Online solution    18/05/2026 from 27/08/2026*

| *S. No.* | *Date of Observation Report* | *Task Reported* | *Solution* | *Resolution date* | *Utility* |
|---|---|---|---|---|---|
| *1.* | *15/05/2026* | *difference in opening balances in the Trial Balance report* | *Importing or sync of ledger opening balances which will overwrite the existing balances.* | *13/06/2026* | *Press Alt+G (Go To)> type or select Trial Balance> press Enter.*<br><br>*Alternatively, Gateway of Tally > Display More Reports > Trial Balance.Press F12 (Configure) > set Show Opening Balance as Yes.*<br><br>*The Difference in opening balances field appears in the report, if any.* |
| *2.* | *24/06/2026* | *The **Stock Summary** displays negative balance in the Chennai godown, as shown below:* | *incorrect godowns or batches are selected in the Stock Item Allocations screen while recording sales or a purchase invoice.* | *12/08/2026* | |
| | | | | | |

| S. No. | Date of Observation Report | Task Reported | Solution | Resolution date | Utility |
|---|---|---|---|---|---|
| 3. | 11/08/2026 | Compound Unit containing this UOM is used in any of the transactions then the UOM of that stock item cannot be altered.<br><br> | Being a Trunkey Installation use manual correction. | 25/08/2026 | |
| 4 | 22/08/2026 | Memory Access Violation<br><br>***Manager.900*** *file (which stores all the masters such as ledgers, stock items, stock groups, and so on) is 1 KB*<br><br>1. *Desktop, right-click the Tally-Prime shortcut icon >* ***Open file location***.<br>2. *Open the* ***tally.ini*** *file, and set* ***Default Companies*** *to* ***No***. | | 27/08/2026 | 1. *Press* ***Windows+R*** *> type* ***Services.msc*** *in the* ***Run*** *command.*<br>2. *Search for* ***Print spooler*** *> right-click* ***Print spooler*** *> and* ***Stop Print spooler***.<br><br>1. *Desktop, right-click the Tally-Prime shortcut icon > Open file location.*<br><br>2. *Open the tally.ini file, and set Default Companies to No..* |

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