



# DECCAN TRANSCON LEASING LIMITED

(Erstwhile Deccan Transcon Leasing Private Limited)  
(CIN: L63090TG2007PLC052599)

To  
The Manager  
Listing Compliance Department  
National Stock Exchange of India Limited  
Exchange Plaza, Bandra Kurla Complex  
Bandra (East), Mumbai – 400 051

Date: June 26, 2026

SYMBOL: DECCANTRAN

**Sub: Clarification on Financial Results**

**Ref: Email dated June 23, 2026**

Dear Sir/Madam,

With reference to the above-mentioned email, we submit our point-wise clarification as under:

## **1. Standalone Auditor's Report not submitted**

The Company respectfully submits that while uploading the financial results, the Consolidated Auditor's Report was inadvertently attached in place of the Standalone Auditor's Report due to an unintended clerical error. There was no intention whatsoever to withhold any information from the shareholders, investors or the Exchange.

In this regard, we would like to submit that the financial results in XBRL format containing the requisite financial information were filed within the prescribed timelines. Further, the financial results were also made available on the Company's website on the same day, demonstrating the Company's commitment to transparency and timely disclosures.

Upon identification of the error, the Company immediately took corrective action and uploaded the revised submission containing the correct Standalone Auditor's Report on June 24, 2026.

The Company sincerely regrets the inadvertent error and assures the Exchange that adequate care shall be taken to prevent recurrence of such instances in the future.

## **2. Financial results submitted in XBRL with discrepancies – Paid-up Equity Share Capital mentioned in actual figures instead of Lakhs in Standalone XBRL**

The Company submits that the discrepancy occurred due to an inadvertent reporting error in the XBRL filing whereby the Paid-up Equity Share Capital was reported in actual figures instead of Lakhs.

Upon noticing the discrepancy, the Company promptly filed the revised XBRL submission with the corrected details. The revised filing has been duly submitted to the Exchange on June 24, 2026.

## **3. Financial results not submitted within 30 minutes or 3 hours from the conclusion of the Board Meeting (as may be applicable)**

The Company respectfully submits that the Board Meeting concluded at 06:06 P.M. on May 30, 2026. In terms of Regulation 33 of the SEBI (LODR) Regulations, 2015, since the meeting concluded after market hours, the financial results were required to be submitted to the Exchange within three hours from the conclusion of the meeting, i.e., on or before 09:06 P.M.

However, while finalizing the documents for submission, an unforeseen technical issue was encountered during the generation of the Unique Document Identification Number (UDIN) by the Statutory Auditors. Consequently, the duly signed Auditor's Report containing the valid UDIN could not be made available within the prescribed

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timeline. As the Auditor's Report forms an integral part of the financial results submission, the Company was constrained to await receipt of the duly executed documents from the Statutory Auditors.

Upon resolution of the technical issue and receipt of the Auditor's Report with the valid UDIN, the Company immediately completed the filing process and submitted the financial results to the Exchange at 09:46 P.M. on the same day.

Accordingly, the delay of approximately 40 minutes beyond the prescribed timeline occurred solely due to the aforesaid technical issue in generation of the UDIN and was neither intentional nor attributable to any negligence or lapse on the part of the Company. At no point was there any intention to withhold information from the Exchange or the investors.

The Company remains committed to ensuring strict compliance with all applicable regulatory requirements and respectfully submits that the delay was caused by circumstances beyond its control.

Yours faithfully,

**For and on behalf of Deccan Transcon Leasing Limited**

**Jaidev Menon Parath**  
**Chairperson & Whole Time Director**  
**DIN: 07020583**

**Place:** Suite No. 507, 5th Floor, Capital Park,  
Image Gardens Road, Madhapur, Hi-Tech City,  
Hyderabad - 500 081. Telangana, India

**Date:** 26.06.2026