DocMode Health Technologies Limited

 (Previously known as Docmode Health Technologies Private Limited)

 Reg Office
 : 307, Shivai Plaza,

 Marol Cooperative Industrial Estate

 Road, Sagbag, Marol, Andheri East,

 Mumbai - 400059, Maharashtra.

 CIN
 : U74999MH2017PLC297413

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Date: 29.11.2024

To, The Manager / Secretary – Listing, National Stock Exchange of India Limited, Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051 NSE Symbol: **DHTL** 

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: support@docmode.org

## Subject: Delay in submission of Limited Review Report (Standalone & Consolidated) for the half year ended 30<sup>th</sup> September, 2024

Dear Sir / Madam,

**Contact no** 

Email

Website

Pursuant the outcome of the Board meeting held on 14<sup>th</sup> November, 2024, and submitted on 16<sup>th</sup> November, 2024, along with the financial results submitted on 19<sup>th</sup> November, 2024 (including results in XBRL on 20<sup>th</sup> November, 2024), it was communicated in our previous submission that we would be publishing the signed limited review reports (Standalone & Consolidated) on or before 30<sup>th</sup> November, 2024, subject to the peer review renewal of the company's statutory auditor.

However, despite the continuous efforts of the Statutory Auditors, the peer review certification has not yet been renewed, preventing us from submitting the signed limited review reports (Standalone & Consolidated) by the previously stated deadline of 30<sup>th</sup> November, 2024. We now anticipate submitting the reports on or before 20<sup>th</sup> December, 2024, subject to the renewal of the statutory auditor's peer review registration.

We would like to emphasize that this oversight is unintentional and does not imply any misinformation regarding our company. We understand the critical importance of accurate and timely reporting, and we sincerely apologize for any confusion this may have caused.

We kindly request you to consider our concern over the technical issue and refrain from imposing additional penalties.

We apologize for any inconvenience caused and appreciate your understanding in this matter.

Thanking you,

Yours faithfully,

## FOR DOCMODE HEALTH TECHNOLOGIES LIMITED

PAULSON PAUL THAZHATHEDATH WHOLETIME DIRECTOR DIN: 02301881