

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, India

CIN : U74999MH2017PLC297413

Contact no : +91 90821 70046

Email : support@docmode.org

Website : www.docmode.org



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Date: 14.11.2024

To,
The Manager / Secretary – Listing,
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai – 400051
NSE Symbol: **DHTL**

Subject: Statement of NIL deviation(s) or variation(s) under Regulation 32(1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD1/162/2019 dated December 24, 2019.

Dear Sir/ Madam,

Pursuant to Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD1/162/2019 dated December 24, 2019, please note that there are no deviation(s) or variation(s) in respect of the utilization of the proceeds of the Initial Public Offer (“IPO”) of the company. In this regard, we have enclosed herewith the Statement of Deviation or Variation as of 30th September, 2024 duly reviewed by the Audit Committee of the Company, as ***Annexure – 1***.

The entire proceeds raised by the Company through Initial Public Offer, have been utilised for the original objects as stated.

Kindly take the same on record.

Thanking you,

Yours faithfully,

FOR DOCMODE HEALTH TECHNOLOGIES LIMITED

PAULSON PAUL THAZHATHEDATH
WHOLETIME DIRECTOR
DIN: 02301881

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Annexure – 1

Statement of Deviation/ Variation in utilization of funds raised:

Name of listed entity	Docmode Health Technologies Limited
Mode of Funds Raising	Public Issue of Equity Shares
Date of Raising Funds	02/02/2024
Amount Raised	Rs.671.18 Lacs
Report filed for Quarter ended	30/09/2024
Monitoring Agency	Not Applicable
Monitoring Agency Name, if applicable	Not Applicable
Is there a Deviation/ Variation in the use of funds raised. If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	No
If Yes, Date of Shareholder Approval	Not Applicable
Explanation for the Deviation / Variation	Not Applicable
Comments of the Audit Committee after review	Nil
Comments of the Auditors, if any	Nil

Objects for which funds have been raised and where there has been no deviation, in the following table

Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilized	Amount of Deviation or Variation for the quarter according to applicable object	Remarks, if any
Amount (Rs. in Lakhs)						
Purchase of IT infrastructure and operating system	Not Applicable	303.08	Nil	258.08	Nil	Not Applicable
Meeting incremental working capital requirements	Not Applicable	200.00	Nil	200.00	Nil	Not Applicable

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General corporate purposes	Not Applicable	103.10	Nil	103.10	Nil	Not Applicable
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Deviation or variation could mean:

- a) Deviation in the objects or purposes for which the funds have been raised or;
- b) Deviation in the amount of funds actually utilized as against what was originally disclosed;
- c) Change in terms of a contract referred to in the fundraising document i.e. prospectus, letter of offer, etc.

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