

DocMode Health Technologies Limited

(Previously known as Docmode Health Technologies Private Limited)

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Transforming Learning and Practice

Date: 18.12.2024

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

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

Dear Sir / Madam,

Pursuant to the outcome of the Board meeting held on 14th November 2024, and the subsequent submissions made on 16th November 2024, along with the financial results submitted on 19th November 2024 (including XBRL results submitted on 20th November 2024) and the last intimation submitted on 29th November 2024, it was communicated in our earlier submission that the signed limited review reports (Standalone & Consolidated) would be published on or before 20th December 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. The auditor is making every effort and is expected to complete the peer review audit process within a few days, following which the CA Institute will approve the renewal of the peer review certification. Considering the time required for this process, we anticipate submitting the limited review reports on or before 15th January 2024.

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