DOCTRACK SOLUTIONS LIMITED
(formerly known as Docmode Health Technologies Limited)
201, Kalpataru Plaza, Rambaug, Off. Chincholi Bunder Road, Malad West, Mumbai – 400064, Maharashtra, India
CIN: L74999MH2017PLC297413
Email ID: support@dhtl.org **Contact No:** +91 90821 70046
Website: https://doctrack.co.in/

Date: 04/09/2026

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: **Outcome of the Board Meeting dated 04th September, 2026**
Reference: **Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") read with Schedule III of the Listing Regulations**

Meeting Commencement Time	05:00 pm
Meeting Conclusion Time	07:45 pm

Dear Sir/ Madam,

Pursuant to Regulation 30 of the Securities and Exchange Board of India (listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), this is to inform you that the Board of Directors of the Company, at its meeting held today i.e., 04th September, 2026, Friday has considered and approved the following transactions:

1. The Audited Standalone and Consolidated Financial Results for the half year and year ended 31st March, 2026 along with the Independent Auditor Report issued in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 are enclosed herewith.

Pursuant to Regulation 30 and 33 of the SEBI (LODR) Regulations, 2015, we enclose the Audited Financial Results (Standalone and Consolidated) of the Company for the half year and financial year ended 31st March, 2026 along with the Auditors' Report issued by M/s. R. Sundaresan Aiyar & Co.

The Company hereby declares that the Auditors have expressed an modified opinion in the Auditors' Reports on Standalone and Consolidated Financial Results for the half year and financial year ended 31st March, 2026 under Regulation 33(3)(d) of the SEBI (LODR) Regulations, 2015. This declaration is issued in compliance with Regulation 33(3)(d) of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016.

We request you to kindly take the same on records.

Thanking you,

Yours faithfully,

FOR DOCTRACK SOLUTIONS LIMITED

PAULSON PAUL THAZHATHEDATH
Digitally signed by PAULSON PAUL THAZHATHEDATH
Date: 2026.09.04 19:40:03 +05'30'

PAULSON PAUL THAZHATHEDATH
WHOLETIME DIRECTOR
DIN: 02301881

DOCTRACK SOLUTIONS LIMITED
(formerly known as Docmode Health Technologies Limited)
201, Kalpataru Plaza, Rambaug, Off. Chincholi Bunder Road, Malad West, Mumbai – 400064, Maharashtra, India
CIN: L74999MH2017PLC297413
Email ID: support@dhtl.org **Contact No:** +91 90821 70046
Website: https://doctrack.co.in/

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: Non applicability of disclosure of Related Party Transaction under Regulation 23 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 for the half year ended 31st March, 2026.

Dear Sir/ Madam,

Provisions with respect to regulation 23 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 i.e., disclosures of related party transactions shall not apply in case:

a. The Listed entity having Paid-up equity share capital not exceeding rupees ten crore and net worth not exceeding rupees twenty-five crore, as on the last day of the previous financial year.

b. The Listed entity which has listed its specified securities on the SME Exchange Platform subject to conditions.

Since we do not fall under the above-specified limits; therefore, compliance as per Regulation 23 of SEBI LODR Regulations, 2015 are not applicable to our company for the half yearly period 31st March, 2026.

You are requested to kindly take the above information on record.

FOR DOCTRACK SOLUTIONS LIMITED

PAULSON PAUL THAZHATHEDATH
Digitally signed by PAULSON PAUL THAZHATHEDATH
Date: 2026.09.04 19:40:23 +05'30'

PAULSON PAUL THAZHATHEDATH
WHOLETIME DIRECTOR
DIN: 02301881

Independent Auditor's Report on the Half yearly and Year to Date Audited Standalone Financial Results of the Company Pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
The Board of Directors
Doctrack Solutions Limited
(Formerly known as DocMode Health Technologies Limited)

Report on the Audit of the Standalone Financial Results

We have audited the accompanying financial results of **Doctrack Solutions Limited (Formerly known as DocMode Health Technologies Limited)** (**"the Company"**), for the half year ended March 31, 2026 and the year to date results for the period from April 01, 2025 to March 31, 2026 attached herewith being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended ("the listing Obligations").

<u>Qualified Opinion</u>

In our opinion and to the best of our information and according to the explanations given to us, **except for the effects of the matter described in the Basis for Qualified Opinion section of our report** the aforesaid Standalone Financial Results:

i) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and

ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the Applicable Accounting Standards (AS) prescribed under Section 133 of the Companies Act 2013 ["the Act"] read with relevant rules issued thereunder and other accounting principles generally accepted in India of the **net loss** and other comprehensive income and other financial information for the half year ended March 31, 2026 as well as the year to date results for the period from April 01,2025 to March 31, 2026

<u>Basis for Qualified Opinion</u>

The Company had issued 225 Senior, Unlisted, Unrated, Secured, Redeemable Non-Convertible Debentures ("NCDs") of face value Rs.1,00,000/- each aggregating to Rs.2,25,00,000/- in two tranches during May 2024.

The NCDs aggregating to Rs.1,00,00,000/- issued under Tranche I carry coupon interest at 18.00% per annum and the NCDs aggregating to Rs.1,25,00,000/- issued under Tranche II carry coupon interest at 18.50% per annum. The NCDs also carry additional default interest at 2.00% per annum over and above the applicable coupon rate upon occurrence of default, subject to the terms of the NCD documents.

The Company defaulted in repayment of the principal amounts and payment of interest in accordance with the terms of the NCDs. The entire principal amount of Rs.2,25,00,000/- had become contractually due for repayment by November 24, 2025 and remains recognized as outstanding by the Company as at 31 March 2026.

Consequent upon the defaults, out of 9,11,934 equity shares pledged by the promoters as security for the NCDs, the pledgees invoked 3,34,558 shares on August 22, 2025, 1,86,505 shares on August 25, 2025 and 44,403 shares on November 24, 2025, aggregating to 5,65,466 shares.

Management has represented that the aggregate quoted market value of the shares on the respective dates of invocation exceeded the outstanding dues towards principal, coupon interest and additional default interest and, on this basis, the Company has not recognized coupon interest of Rs.27,50,000/- and additional default interest of Rs.2,33,744/-, aggregating to Rs.29,83,744/- for the year ended March 31, 2026.

However, neither the Company nor we have received any confirmation or statement of appropriation/realization from the Debenture Trustee/debenture holders confirming that the invoked shares have been appropriated towards discharge of the NCD obligations or confirming cessation of the Company's contractual obligation to pay interest.

Further, the NCDs have neither been redeemed nor cancelled/extinguished and continue to appear as outstanding in the Beneficial Position (BENPOS) statement issued by the Registrar and Transfer Agent as at March 31, 2026.

Based on the terms of the NCD documents and in the absence of evidence establishing discharge of the Company's contractual obligations, in our opinion, the Company ought to have recognized coupon interest of Rs.27,50,000/- and additional default interest of Rs.2,33,744/-, aggregating to Rs.29,83,744/- for the year ended March 31, 2026.

Consequently, finance costs and loss before tax for the year ended March 31, 2026 are understated by Rs.29,83,744/- and financial liabilities as at March 31,2026 are understated by Rs.29,83,744/-, with consequential impact, if any, on taxation, earnings per share and other related financial information.

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report.

We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

These half yearly as well as year to date standalone financial results have been prepared on the basis of the annual standalone financial statements. The Company's Board of Directors are responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these Standalone financial results that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies [Accounts) Rules, 2014. This responsibility also includes in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor’s Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor’s report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

• Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

• Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

• Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

• Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

• Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

The Statement includes the half yearly results for the year ended March 31,2026 being the balancing figure between audited figures in respect of full financial year and the published audited figures in respect of First half year of the current financial year.

Our opinion on the audit of the standalone Financial Results for the year ended March 31, 2026 is not modified in respect of this matter.

for R. Sundaresan Aiyar & Co
Chartered Accountants
Firm Registration No.: 110564W
SUNDARESAN RAMANATHAN AIYAR
Digitally signed by SUNDARESAN RAMANATHAN AIYAR
Date: 2026.09.04 19:30:08 +05'30'
CA R Sundaresan Aiyar
Partner
Membership No.: 043946
Place: Mumbai
Date: September 04, 2026
UDIN: 26043946QUGZAG2961

Doctrack Solutions Limited

(Formerly known as DocMode Health Technologies Limited)

CIN : L74999MH2017PLC297413

Balance Sheet As At March 31,2026

Indian Rupee in Lacs

	Particulars		**March 31,2026**	**March 31,2025**
I.	**EQUITY AND LIABILITIES**			
1	**Shareholder's funds**			
	(a) Share capital		314.28	314.28
	(b) Reserves and surplus		507.72	521.05
	(c) Money received against share warrants		-	-
2	**Share application money pending allotment**		-	-
3	**Non-current liabilities**			
	(a) Long Term Borrowings		108.92	112.45
	(b) Deferred Tax Liabilities (Net)		-	-
	(c) Other Long Term Liabilities		-	-
	(d) Long Term Provisions		61.13	69.71
4	**Current liabilities**			
	(a) Short Term Borrowings		263.68	569.91
	(b) Trade Payables		350.99	533.54
	(c) Other Current Liabilities		1,531.55	1,451.63
	(d) Short Term Provisions		211.38	358.55
	TOTAL		**3,349.64**	**3,931.11**
II.	**ASSETS**			
1	**Non-current assets**			
	(a) Property, Plant and Equipment and Intangible Assets			
	(i) Property, Plant and Equipment		97.68	120.74
	(ii) Intangible Assets		0.44	0.84
	(iii) Capital Work-In-Progress		-	-
	(iv) Intangible Assets under Development		1,347.94	1,159.76
	(b) Non Current Investments		121.32	120.61
	(c) Deferred Tax Assets (net)		26.23	25.51
	(d) Long-term Loans and Advances		27.77	8.70
	(e) Other Non Current Assets		10.71	12.91
2	**Current assets**			
	(a) Current Investments		9.25	8.69
	(b) Inventories		774.59	1,116.93
	(c) Trade Receivables		743.60	923.94
	(d) Cash and Cash Equivalents		17.65	178.81
	(e) Short Term Loans and Advances		150.23	228.75
	(f) Other Current Assets		22.21	24.91
	TOTAL		**3,349.64**	**3,931.11**
	Significant Accounting Policies			
	The notes are integral parts of the financial statements			

for Doctrack Solutions Limited

PAULSON PAUL THAZHATHEDATH Digitally signed by PAULSON PAUL THAZHATHEDATH Date: 2026.09.04 17:09:49 +05'30'

Paulson Paul Thazhathedath
Whole Time Director
DIN 02301881

Place : Mumbai
Date : September 04, 2026

HANS ALBERT LEWIS Digitally signed by HANS ALBERT LEWIS Date: 2026.09.04 18:12:39 +05'30'

Hans Albert Lewis
Wholetime Director & CFO
DIN: 02301853
PAN: ACOPL6883G
Place : Mumbai
Date : September 04, 2026

PARESH JAYSIH SAMPAT Digitally signed by PARESH JAYSIH SAMPAT Date: 2026.09.04 18:41:43 +05'30'

Paresh Jaysih Sampat
Managing Director
DIN: 00410185
Place : Mumbai
Date : September 04, 2026

JUHI JAGDISH TANNA Digitally signed by JUHI JAGDISH TANNA Date: 2026.09.04 17:21:38 +05'30'

Juhi Tanna
Company Secretary
PAN : BAHPT5930L
Place : Mumbai
Date : September 04, 2026

Doctrack Solutions Limited

(Formerly known as DocMode Health Technologies Limited)

CIN : L74999MH2017PLC297413

Standalone Statement of Financial Results for the Half year and year ended March 31, 2026

Indian Rupee in Lacs

	Particulars	For half year ended			For year ended	
		March 31,2026	September 30,2025	March 31,2025	March 31,2026	March 31,2025
		Unaudited	Unaudited	Unaudited	Audited	Audited
I.	Revenue from Operations	766.90	1,784.68	2,135.48	2,551.59	4,177.29
II.	Other Income	132.40	7.06	8.88	139.47	92.97
III.	**Total Income (I + II)**	899.31	1,791.75	2,144.36	2,691.05	4,270.27
IV.	**Expenses:**					
	Cost of Materials Consumed	-	-	-	-	-
	Purchases / Consumption of Goods & Services	403.54	1,244.49	2,576.14	1,648.03	4,478.42
	Changes in inventories	205.60	138.34	(767.73)	342.34	(865.55)
	Employee benefits Expense	109.48	162.56	197.49	272.04	376.30
	Finance Costs	11.41	85.08	82.42	96.50	191.21
	Depreciation and Amortization Expense	12.12	11.34	15.78	23.46	29.92
	Other Expenses	163.68	159.06	188.61	322.74	256.99
	Total expenses	905.83	1,800.87	2,292.71	2,705.10	4,467.29
V	**Profit before exceptional and extraordinary items and tax (III-IV)**	(6.53)	(9.13)	(148.35)	(14.05)	(197.02)
VI	Exceptional Items	-	-	-	-	-
VII	**Profit before extraordinary items and tax (V - VI)**	(6.53)	(9.13)	(148.35)	(14.05)	(197.02)
VIII	Extraordinary items		-	-	-	-
IX	**Profit before tax (VII- VIII)**	(6.53)	(9.13)	(148.35)	(14.05)	(197.02)
X	**Tax expense:**					
	(1) Current tax	-	-	-	-	-
	Less : MAT Credit Entitlement		-	-	-	-
		-	-	-	-	-
	(2) Deferred tax Liability/(Asset)	-	-	(7.42)	(0.72)	(6.80)
	(3) Tax in respect of earlier years	-	-	12.92	-	12.92
	(4) Profit / (Loss) of Prior Period Depreciation		-	-	-	-
		-	-	5.50	(0.72)	6.12
XI	**Profit (Loss) for the period from continuing operations (IX-X)**	(6.53)	(9.13)	(153.85)	(13.33)	(203.14)
XII	Profit/(loss) from discontinuing operations		-	-	-	-
XIII	Tax expense of discontinuing operations		-	-	-	-
XIV	**Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)**		-	-	-	-
XV	**Profit (Loss) for the period (XI + XIV)**	**(6.53)**	**(9.13)**	**(153.85)**	**(13.33)**	**(203.14)**
XVI	**Earnings per equity share of Rs. 10 each**					
	Basic	(0.21)	(0.29)	(4.90)	(0.42)	(6.46)
	Diluted	(0.21)	(0.29)	(4.90)	(0.42)	(6.46)
	Significant Accounting Policies					
	The notes are integral parts of the financial statements					

1 The Above results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the listing Regulations") have been approved by the Board of Directors at their respective meeting held on September 04,2026. The Statutory Auditors of the company have carried out the audit of the aforesaid results for the half year and year ended March 31, 2026. The Financial Results have been prepared in accordance with the Accounting Standards as prescribed under secton 133 of the Companies Act, 2013 read with ruls 7 of Companies (Account) Rules 2014 by the Ministry of Corporate Affairs and Amendments thereof.

2 As per Ministry of Corporate Affairs Notification dated February 16,2015, Companies Whose Securities are listed on SME Exchange as referred in Chapter XB of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009 are exempted from the compulsory requirement of adoption of Ind AS.

3 The above Standalone Financial Results have been reviewed by the Audit Committee and Approved by the Board of Directors at their respective meeting held on September 04,2026 and have been audited by the Statutory Auditors of the Company

4 The Primary reporting of the company has been performed on the basis of business segment. The management of the company has evaluated the company's overall performance as one segment which is "Transforming Learing and Practice" and operates in a single business segment based on the nature of business, the risk and returns, the organisation structure and the internal control Financial systems. Accordingly, the figures appearing in these financial statements relate to the company's single business segment. The company has significant operations based in India, hence there are no reportable geographical segments in Standalone Financial Statements.

5 The Figures for half year ended on March 31,2026 are the balancing figures between the audited figures in respect of the financial year and the reviewed year to date figures for the half year ended on September 30, 2025.

6 The balance appearing under the trade payables, Loans & Advances, Other Current Liabilities are subject to confirmation and reconciliation and consequent adjustments, if any, will be accounted for in the year of confirmation and / or reconciliation.

7 Previous period figures have been regrouped/reclassified and restated wherever considered necessary to make them comparable.

for Doctrack Solutions Limited

PAULSON PAUL THAZHATHEDATH Digitally signed by PAULSON PAUL THAZHATHEDATH Date: 2026.09.04 17:10:19 +05'30'

HANS ALBERT LEWIS Digitally signed by HANS ALBERT LEWIS

PARESH JAYSIH SAMPAT Digitally signed by PARESH JAYSIH SAMPAT

JUHI JAGDISH TANNA Digitally signed by JUHI JAGDISH TANNA Date: 2026.09.04 17:22:14 +05'30'

Paulson Paul Thazhathedath	Hans Albert Lewis	Paresh Jaysih Sampat	Juhi Tanna
Whole Time Director	**Wholetime Director & CFO**	**Managing Director**	**Company Secretary**
DIN 02301881	**DIN: 02301853**	**DIN: 00410185**	**PAN : BAHPT5930L**
	PAN: ACOPL6883G		
Place : Mumbai	**Place : Mumbai**	**Place : Mumbai**	**Place : Mumbai**
Date : September 04, 2026	**Date : September 04, 2026**	**Date : September 04, 2026**	**Date : September 04, 2026**

Doctrack Solutions Limited

(Formerly known as DocMode Health Technologies Limited)

CIN : L74999MH2017PLC297413

Statement of Cash Flows for the year ended March 31, 2026

Indian Rupee in Lacs

		March 31,2026	March 31,2025
(A)	**CASH FLOW FROM OPERATING ACTIVITIES**		
	Net Profit before Tax and Extraordinary Items	(14.05)	(197.02)
	Adjusted for		
	Depreciation	23.46	29.92
	Profit on Sale of Fixed Assets	-	-
	Provision for Gratuity	(8.58)	3.43
	Interest Expenses	96.50	191.21
	Operating Profit before Working Capital changes	97.33	27.54
	Adjutments for changes in working capital		
	(Increase)/Decrease in Inventories	342.34	(865.55)
	(Increase)/Decrease in Trade and Other Receivables	180.34	222.95
	(Increase)/Decrease in Short Loans & Advances	78.52	(30.58)
	(Increase)/Decrease in Long term Loans & Advances	(19.07)	(1.13)
	(Increase)/Decrease in Other Current Assets	2.69	(24.91)
	(Increase)/Decrease in Other Non Current Assets	2.20	-
	Increase/(Decrease) in Trade Payables	(182.55)	257.94
	Increase/(Decrease) in Other Non Current liabilities	-	-
	Increase/(Decrease) in Current liabilities	79.92	1,095.64
	Increase/(Decrease) in Short Term Provisions	(147.17)	(4.81)
	Cash generated from operations	434.55	677.11
	Direct Taxes Paid	-	(12.92)
	NET CASH FLOW FROM OPERATING ACTIVITIES	434.55	664.19
(B)	**CASH FLOW FROM INVESTING ACTIVITIES**		
	Sale/ (Purchase) of Fixed Assets	(188.18)	(364.53)
	Sale/ (Purchase) of Investments	(1.27)	(2.96)
	Rent Deposit paid to landlord for office premises	-	0.22
	NET CASH USED IN INVESING ACTIVITIES	(189.45)	(367.27)
(C)	**CASH FLOW FROM FINANCING ACTIVITIES**		
	Proceeds/(Repayment) from long term borrowings	(3.53)	(325.75)
	Proceeds from Short Term Borrowings	(306.22)	90.08
	Proceeds from issue of Shares	-	-
	Interest paid	(96.50)	(191.21)
	NET CASH FROM FINANCING ACTIVITIES	(406.26)	(426.88)
	NET INCREASE IN CASH AND CASH EQUIVALANTS (A+B+C)	(161.16)	(129.96)
	OPENING BALANCE OF CASH AND CASH EQUIVALANTS	178.81	308.76
	CLOSING BALANCE OF CASH AND CASH EQUIVALANTS	17.65	178.81

for Doctrack Solutions Limited

PAULSON PAUL THAZHATHEDATH Digitally signed by PAULSON PAUL THAZHATHEDATH Date: 2026.09.04 17:10:45 +05'30'

Paulson Paul Thazhathedath
Whole Time Director
DIN 02301881

Place : Mumbai
Date : September 04, 2026

HANS ALBERT LEWIS Digitally signed by HANS ALBERT LEWIS Date: 2026.09.04 18:13:20 +05'30'

Hans Albert Lewis
Wholetime Director & CFO
DIN: 02301853
PAN: ACOPL6883G
Place : Mumbai
Date : September 04, 2026

PARESH JAYSIH SAMPAT Digitally signed by PARESH JAYSIH SAMPAT Date: 2026.09.04 18:42:22 +05'30'

Paresh Jaysih Sampat
Managing Director
DIN: 00410185
Place : Mumbai
Date : September 04, 2026

JUHI JAGDISH TANNA Digitally signed by JUHI JAGDISH TANNA Date: 2026.09.04 17:23:33 +05'30'

Juhi Tanna
Company Secretary
PAN : BAHPT5930L
Place : Mumbai
Date : September 04, 2026

Independent Auditor's Report on the Half yearly and Year to Date Audited Consolidated Financial Results Pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
The Board of Directors
Doctrack Solutions Limited
(Formerly known as DocMode Health Technologies Limited)

Report on the Audit of the Consolidated Financial Results

We have audited the accompanying financial results of **Doctrack Solutions Limited (Formerly known as DocMode Health Technologies Limited)** (hereinafter referred to as the **"Parent"**) and its subsidiary (the Parent and its subsidiary together referred to as "the Group"), for the half year ended March 31, 2026 and the year to date results for the period from April 01, 2025 to March 31, 2026 attached herewith being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended ("the Listing Regulations").

Qualified Opinion

In our opinion and to the best of our information and according to the explanations given to us, **except for the effects of the matter described in the Basis for Qualified Opinion section of our report**, and based on the consideration of the report of the other auditor on the separate audited financial statements/financial information of the subsidiary, the aforesaid Consolidated Financial Results:

i) include the annual financial results of the following entity:

   CCME World Services Private Limited

ii) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and

iii) give a true and fair view in conformity with the recognition and measurement principles laid down in the Applicable Accounting Standards (AS) prescribed under Section 133 of the Companies Act 2013 ["the Act" read with relevant rules issued thereunder and other accounting principles generally accepted in India of the **net loss** and other comprehensive income and other financial information for the half year ended March 31, 2026 as well as the year to date results for the period from April 01,2025 to March 31, 2026

Basis for Qualified Opinion

We draw attention to Note 10 to the financial statements regarding Senior, Unlisted, Unrated, Secured, Redeemable Non-Convertible Debentures ("NCDs") aggregating to Rs.2,25,00,000/- issued by the Company in two tranches.

The NCDs aggregating to Rs.1,00,00,000/- issued under Tranche I carry coupon interest at 18.00% per annum and the NCDs aggregating to Rs.1,25,00,000/- issued under Tranche II carry coupon interest at 18.50% per annum. The NCDs also carry additional default interest at 2.00% per annum over and above the applicable coupon rate upon occurrence of default, subject to the terms of the NCD documents.

The Parent defaulted in repayment of principal amounts and payment of interest in accordance with the terms of the NCDs. The entire principal amount of Rs.2,25,00,000/- had become contractually due for repayment by 24 November 2025 and remains recognized as outstanding as at 31 March 2026.

Consequent upon the defaults, out of 9,11,934 equity shares pledged by the promoters as security for the NCDs, the pledgees invoked 3,34,558 shares on 22 August 2025, 1,86,505 shares on 25 August 2025 and 44,403 shares on 24 November 2025, aggregating to 5,65,466 shares.

Management has represented that the aggregate quoted market value of the shares on the respective dates of invocation exceeded the outstanding dues towards principal, coupon interest and additional default interest. Based on this assessment, the Parent has not recognized coupon interest of Rs.27,50,000/- and additional default interest of Rs.2,33,744/-, aggregating to **Rs.29,83,744/-**, for the year ended March 31,2026.

However, neither the Parent nor we have received any confirmation or statement of appropriation/realization from the Debenture Trustee/debenture holders confirming that the invoked shares have been appropriated towards discharge of the NCD obligations or confirming cessation of the Parent's contractual obligation to pay interest.

Further, the NCDs have neither been redeemed nor cancelled/extinguished and continue to appear as outstanding in the Beneficial Position ("BENPOS") statement issued by the Registrar and Transfer Agent as at March 31, 2026.

Based on the terms of the NCD documents and in the absence of evidence establishing discharge of the Parent's contractual obligations, in our opinion, the Parent and consequently the Group ought to have recognized coupon interest of Rs.27,50,000/- and additional default interest of Rs.2,33,744/- aggregating to Rs.29,83,744/- for the year ended March 31, 2026.

Consequently, consolidated finance costs and consolidated net loss for the year ended March 31, 2026 are understated by Rs.29,83,744/- and consolidated financial liabilities as at March 31, 2026 are understated by Rs.29,83,744/-, with consequential impact, if any, on taxation, earnings per share and other related consolidated financial information.

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Act and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the **Auditor's Responsibilities for the Audit of the Consolidated Annual Financial Results** section of our report.

We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements relevant to our audit under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

We believe that the audit evidence obtained by us and the audit evidence obtained by the other auditor in terms of their report referred to in the Other Matter section below is sufficient and appropriate to provide a basis for our qualified opinion.

Responsibilities of Management and Those Charged with Governance for the Consolidated Financial Statements

These half yearly as well as year to date Consolidated financial results have been prepared on the basis of the annual consolidated financial statements.

The Parent's Management and Board of Directors are responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these Consolidated financial results that give a true and fair view of the financial position, financial performance and cash flows of the Group in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies [Accounts) Rules, 2014. This responsibility also includes in compliance with Regulation 33 of the Listing Regulations.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial results, the respective management and Board of Directors of companies included in the Group are responsible for assessing the Group's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of companies included in the group are also responsible for overseeing the group's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

• Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

• Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the group has adequate internal financial controls system in place and the operating effectiveness of such controls.

• Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

• Conclude on the appropriateness of management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the group's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the group to cease to continue as a going concern.

• Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

• Obtain sufficient appropriate audit evidence regarding the financial information of the entities within the Group to express an opinion on the consolidated annual financial results. We are responsible for the direction, supervision and performance of the audit of financial information of such entity included in the consolidated annual financial results of which we are the independent auditor. For the entity audited by another auditor, such other auditor remains responsible for the direction, supervision and performance of the audit carried out by that auditor. We remain solely responsible for our audit opinion.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We also performed procedures in accordance with the applicable requirements prescribed under Regulation 33(8) of the Listing Regulations, to the extent applicable.

Other Matters

The accompanying consolidated financial results include audited financial results of subsidiary whose financial information reflects total assets of Rs.0.20 Lacs as at March 31, 2026 and net loss of Rs.0.16 Lacs for the year ended March 31,2026 as considered in consolidated financial results.

These financial statements have been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of this subsidiary and our report in terms of sub- section (3) of section 143 of the Act, in so far as it relates to the aforesaid subsidiary is based solely on the audit reports of the other auditors.

Our opinion on the audit of the Consolidated Financial Results for the year ended March 31, 2026 is not modified in respect of this matter.

for R. Sundaresan Aiyar & Co
Chartered Accountants
Firm Registration No.: 110564W

SUNDARESAN RAMANATHAN AIYAR
Digitally signed by SUNDARESAN RAMANATHAN AIYAR
Date: 2026.09.04 19:31:34 +05'30'

CA R Sundaresan Aiyar
Partner
Membership No.: 043946
Place: Mumbai
Date: September 04, 2026
UDIN: 26043946RGQVUN7854

Doctrack Solutions Limited
(Formerly known as DocMode Health Technologies Limited)
CIN : L74999MH2017PLC297413
Consolidated Balance Sheet As At March 31,2026

Indian Rupee In Lacs

	Particulars		Note	March 31,2026	March 31,2025
I.	**EQUITY AND LIABILITIES**				
1	**Shareholder's funds**				
	(a)	Share capital	3	314.28	314.28
	(b)	Reserves and surplus	4	507.15	520.64
	(c)	Money received against share warrants		-	-
	Minority Interest		5	(0.08)	(0.07)
2	**Share application money pending allotment**			-	-
3	**Non-current liabilities**				
	(a)	Long Term Borrowings	6	108.92	112.45
	(b)	Deferred Tax Liabilities (Net)		-	-
	(c)	Other Long Term Liabilities		-	-
	(d)	Long Term Provisions	7	61.13	69.71
4	**Current liabilities**				
	(a)	Short Term Borrowings	8	263.68	569.91
	(b)	Trade Payables	9	351.69	534.06
	(c)	Other Current Liabilities	10	1,531.55	1,451.63
	(d)	Short Term Provisions	11	211.38	358.55
		TOTAL		**3,349.70**	**3,931.14**
II.	**ASSETS**				
1	**Non-current assets**				
	(a)	Property, Plant and Equipment and Intangible Assets	12		
		(i) Property, Plant and Equipment		97.68	120.74
		(ii) Intangible Assets		0.44	0.84
		(iii) Capital Work-In-Progress		-	-
		(iv) Intangible Assets under Development		1,347.94	1,159.76
	(b)	Non Current Investments	13	121.22	120.52
	(c)	Deferred Tax Assets (net)	14	26.23	25.51
	(d)	Long-term Loans and Advances	15	27.80	2.78
	(e)	Other Non Current Assets	16	10.71	12.91
2	**Current assets**				
	(a)	Current Investments	17	9.25	8.69
	(b)	Inventories	18	774.59	1,116.93
	(c)	Trade Receivables	19	743.60	923.94
	(d)	Cash and Cash Equivalents	20	17.77	183.50
	(e)	Short Term Loans and Advances	21	150.23	230.10
	(f)	Other Current Assets	22	22.21	24.91
		TOTAL		**3,349.70**	**3,931.14**
	Significant Accounting Policies		2		
	The notes are integral parts of the financial statements				

for Doctrack Solutions Limited

PAULSON PAUL THAZHATHEDATH Digitally signed by PAULSON PAUL THAZHATHEDATH Date: 2026.09.04 17:12:13 +05'30'

Paulson Paul Thazhathedath
Whole Time Director
DIN 02301881

Place : Mumbai
Date : September 04, 2026

HANS ALBERT LEWIS Digitally signed by HANS ALBERT LEWIS Date: 2026.09.04 18:11:11 +05'30'

Hans Albert Lewis
Wholetime Director & CFO
DIN: 02301853
PAN: ACOPL6883G
Place : Mumbai
Date : September 04, 2026

PARESH JAYSIH SAMPAT Digitally signed by PARESH JAYSIH SAMPAT Date: 2026.09.04 18:38:34 +05'30'

Paresh Jaysih Sampat
Managing Director
DIN: 00410185
Place : Mumbai
Date : September 04, 2026

JUHI JAGDISH TANNA Digitally signed by JUHI JAGDISH TANNA Date: 2026.09.04 17:14:22 +05'30'

Juhi Tanna
Company Secretary
PAN: BAHPT5930L
Place : Mumbai
Date : September 04, 2026

Doctrack Solutions Limited

(Formerly known as DocMode Health Technologies Limited)

CIN : L74999MH2017PLC297413

Consolidated Statement of Financial Results for the Half year and year ended March 31, 2026

Indian Rupee In Lacs

	Particulars	Note No	For half year ended			For year ended	
			March 31,2026	September 30,2025	March 31,2025	March 31,2026	March 31,2025
			Unaudited	Unaudited	Unaudited	Audited	Audited
I.	Revenue from Operations	23	766.90	1,784.68	2,135.48	2,551.59	4,177.29
II.	Other Income	24	132.48	7.06	8.88	139.54	92.98
III.	**Total Income (I + II)**		899.38	1,791.75	2,144.36	2,691.13	4,270.28
IV.	**Expenses:**						
	Cost of Materials Consumed		-	-	-	-	-
	Purchases / Consumption of Goods & Services	25	403.54	1,244.49	2,570.58	1,648.03	4,476.94
	Changes in inventories	26	205.60	138.34	(756.57)	342.34	(865.55)
	Employee benefits Expense	27	109.48	162.56	197.49	272.04	376.30
	Finance Costs	28	11.42	85.09	82.63	96.50	191.89
	Depreciation and Amortization Expense	29	12.12	11.34	15.78	23.46	29.92
	Other Expenses	30	163.86	159.11	186.53	322.97	257.29
	Total expenses		906.02	1,800.93	2,296.45	2,705.34	4,466.79
V	**Profit before exceptional and extraordinary items and tax (III-IV)**		(6.64)	(9.18)	(152.08)	(14.21)	(196.52)
VI	Exceptional Items		-	-	-	-	-
VII	**Profit before extraordinary items and tax (V - VI)**		(6.64)	(9.18)	(152.08)	(14.21)	(196.52)
VIII	Extraordinary items			-	-	-	-
IX	**Profit before tax (VII- VIII)**		(6.64)	(9.18)	(152.08)	(14.21)	(196.52)
X	**Tax expense:**						
	(1) Current tax		-	-	0.08	-	0.08
	Less : MAT Credit Entitlement			-	0.08	-	0.08
			-	-	-	-	-
	(2) Deferred tax Liability/(Asset)		-	-	(7.42)	(0.72)	(6.80)
	(3) Tax in respect of earlier years		-	-	12.92	-	12.92
	(4) Profit / (Loss) of Prior Period Depreciation			-	-	-	-
			-	-	5.50	(0.72)	6.12
XI	**Profit (Loss) for the period from continuing operations (IX-X)**		(6.64)	(9.18)	(157.58)	(13.49)	(202.64)
XII	Profit/(loss) from discontinuing operations			-	-	-	-
XIII	Tax expense of discontinuing operations			-	-	-	-
XIV	**Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)**			-	-	-	-
XV	**Profit (Loss) for the period (XI + XIV)**		**(6.64)**	**(9.18)**	**(157.58)**	**(13.49)**	**(202.64)**
XVI	**Earnings per equity share of Rs. 10 each**						
	Basic		(0.21)	(0.03)	(5.01)	(0.43)	(6.45)
	Diluted		(0.21)	(0.03)	(5.01)	(0.43)	(6.45)
	Significant Accounting Policies						
	The notes are integral parts of the financial statements						

1 The Above results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the listing Regulations") have been approved by the Board of Directors at their respective meeting held on September 04,2026. The Statutory Auditors of the company have carried out the audit of the aforesaid results for the half year and year ended March 31,2026. The Financial Results have been prepared in accordance with the Accounting Standards as prescribed under secton 133 of the Companies Act, 2013 read with ruls 7 of Companies (Account) Rules 2014 by the Ministry of Corporate Affairs and Amendments thereof.

2 As per Ministry of Corporate Affairs Notification dated February 16,2015, Companies Whose Securities are listed on SME Exchange as referred in Chapter XB of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009 are exempted from the compulsory requirement of adoption of Ind AS.

3 The above Standalone Financial Results have been reviewed by the Audit Committee and Approved by the Board of Directors at their respective meeting held on September 04,2026 and have been audited by the Statutory Auditors of the Company

4 The Primary reporting of the company has been performed on the basis of business segment. The management of the company has evaluated the company's overall performance as one segment which is "Transforming Learing and Practice" and operates in a single business segment based on the nature of business, the risk and returns, the organisation structure and the internal control Financial systems. Accordingly, the figures appearing in these financial statements relate to the company's single business segment. The company has significant operations based in India, hence there are no reportable geographical segments in Standalone Financial Statements.

5 The Figures for half year ended on March 31,2026 are the balancing figures between the audited figures in respect of the financial year and the reviewed year to date figures for the half year ended on September 30, 2025.

6 The balance appearing under the trade payables, Loans & Advances, Other Current Liabilities are subject to confirmation and reconciliation and consequent adjustments, if any, will be accounted for in the year of confirmation and / or reconciliation.

7 Previous period figures have been regrouped/reclassified and restated wherever considered necessary to make them comparable.

for Doctrack Solutions Limited

PAULSON PAUL THAZHATHEDATH — Digitally signed by PAULSON PAUL THAZHATHEDATH Date: 2026.09.04 17:12:38 +05'30'

HANS ALBERT LEWIS — Digitally signed by HANS ALBERT LEWIS Date: 2026.09.04 18:11:38 +05'30'

PARESH JAYSIH SAMPAT — Digitally signed by PARESH JAYSIH SAMPAT Date: 2026.09.04 18:39:04 +05'30'

JUHI JAGDISH TANNA

Paulson Paul Thazhathedath	Hans Albert Lewis	Paresh Jaysih Sampat	Juhi Tanna
Whole Time Director	**Wholetime Director & CFO**	**Managing Director**	**Company Secretary**
DIN 02301881	**DIN: 02301853**	**DIN: 00410185**	**PAN: BAHPT5930L**
	PAN: ACOPL6883G		
Place : Mumbai	**Place : Mumbai**	**Place : Mumbai**	**Place : Mumbai**
Date : September 04, 2026	**Date : September 04, 2026**	**Date : September 04, 2026**	**Date : September 04, 2026**

Doctrack Solutions Limited

(Formerly known as DocMode Health Technologies Limited)

CIN : L74999MH2017PLC297413

Consolidated Statement of Cash Flows for the year ended March 31, 2026

Indian Rupee In Lacs

(A)	**CASH FLOW FROM OPERATING ACTIVITIES**	**March 31,2026**	**March 31,2025**
	Net Profit before Tax and Extraordinary Items	(14.21)	(196.52)
	Adjusted for		
	Depreciation	23.46	29.92
	Profit on Sale of Fixed Assets	-	-
	Provision for Gratuity	(8.58)	3.43
	Interest Expenses	96.50	191.89
	Operating Profit before Working Capital changes	97.17	28.72
	Adjutments for changes in working capital		
	(Increase)/Decrease in Inventories	342.34	(865.55)
	(Increase)/Decrease in Trade and Other Receivables	180.34	222.95
	(Increase)/Decrease in Short Loans & Advances	79.87	(29.17)
	(Increase)/Decrease in Long term Loans & Advances	(25.03)	(2.75)
	(Increase)/Decrease in Other Current Assets	2.69	(24.91)
	(Increase)/Decrease in Other Non Current Assets	2.20	-
	Increase/(Decrease) in Trade Payables	(182.36)	260.75
	Increase/(Decrease) in Other Non Current liabilities	-	-
	Increase/(Decrease) in Current liabilities	79.92	1,095.64
	Increase/(Decrease) in Short Term Provisions	(147.17)	(4.81)
	Cash generated from operations	429.97	680.89
	Direct Taxes Paid	-	(12.84)
	NET CASH FLOW FROM OPERATING ACTIVITIES	429.97	668.05
(B)	**CASH FLOW FROM INVESTING ACTIVITIES**		
	Sale/ (Purchase) of Fixed Assets	(188.18)	(364.53)
	Sale/ (Purchase) of Investments	(1.27)	(2.96)
	Rent Deposit paid to landlord for office premises	-	0.22
	NET CASH USED IN INVESING ACTIVITIES	(189.45)	(367.27)
(C)	**CASH FLOW FROM FINANCING ACTIVITIES**		
	Proceeds/(Repayment) from long term borrowings	(3.53)	(325.75)
	Proceeds from Short Term Borrowings	(306.22)	90.08
	Proceeds from issue of Shares	-	-
	Interest paid	(96.50)	(191.89)
	NET CASH FROM FINANCING ACTIVITIES	(406.26)	(427.56)
	NET INCREASE IN CASH AND CASH EQUIVALANTS (A+B+C)	(165.73)	(126.78)
	OPENING BALANCE OF CASH AND CASH EQUIVALANTS	183.50	310.28
	CLOSING BALANCE OF CASH AND CASH EQUIVALANTS	17.77	183.50

for Doctrack Solutions Limited

PAULSON PAUL THAZHATHEDATH Digitally signed by PAULSON PAUL THAZHATHEDATH Date: 2026.09.04 17:13:11 +05'30'

Paulson Paul Thazhathedath
Whole Time Director
DIN 02301881

Place : Mumbai
Date : September 04, 2026

HANS ALBERT LEWIS Digitally signed by HANS ALBERT LEWIS Date: 2026.09.04 18:11:56 +05'30'

Hans Albert Lewis
Wholetime Director & CFO
DIN: 02301853
PAN: ACOPL6883G
Place : Mumbai
Date : September 04, 2026

PARESH JAYSIH SAMPAT Digitally signed by PARESH JAYSIH SAMPAT Date: 2026.09.04 18:39:27 +05'30'

Paresh Jaysih Sampat
Managing Director
DIN: 00410185
Place : Mumbai
Date : September 04, 2026

JUHI JAGDISH TANNA Digitally signed by JUHI JAGDISH TANNA Date: 2026.09.04 17:15:31 +05'30'

Juhi Tanna
Company Secretary
PAN: BAHPT5930L
Place : Mumbai
Date : September 04, 2026