

# DocMode Health Technologies Limited

(Previously known as Docmode Health Technologies Private Limited)

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[www.docmode.org](http://www.docmode.org)

Transforming Learning and Practice

**Date:** 15.01.2025

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 30<sup>th</sup> September, 2024**

Dear Sir / Madam,

Pursuant to the outcome of the Board meeting held on 14<sup>th</sup> November 2024, and the subsequent submissions made on 16<sup>th</sup> November 2024, along with the financial results submitted on 19<sup>th</sup> November 2024 (including XBRL results submitted on 20<sup>th</sup> November 2024) and the last intimation submitted on 29<sup>th</sup> November 2024, it was communicated in our earlier submission that the signed limited review reports (Standalone & Consolidated) would be published on or before 15<sup>th</sup> January 2025, subject to the peer review renewal of the company's statutory auditor.

Despite the ongoing efforts of the Statutory Auditors, the renewal of the peer review certification is still pending. The Auditor is currently awaiting approval from the CA Institute for the certification renewal. Given the time needed for approval, we expect to submit the limited review reports by 1<sup>st</sup> February, 2025, or earlier.

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**