



Integrating People, Process and Technology

Date: 01.07.2026

To,
Listing Department,
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai – 400051
Scrip Symbol: GSS

Dear Sir/Madam,

Sub: Clarification on Financial Results submitted to the Stock Exchange on August 05, 2025

This is in reference to your mail dated June 25, 2026, regarding the missing UDIN in the Limited Review Report of the Auditor.

We wish to clarify that due to a technical issue, the Statutory Auditor of the Company was unable to generate the UDIN on August 05, 2025, despite several attempts. Subsequently, the UDIN was successfully generated on August 06, 2025, as confirmed in the Auditor's certificate.

In order to comply with the prescribed SEBI timelines for submission of financial results after the Board Meeting, the Company had submitted the financial results along with the Limited Review Report of the Auditor on August 5, 2025, without the UDIN.

For your reference, we are enclosing the certificate received from the Statutory Auditor confirming the same along with the both UDIN details.

We respectfully request you to kindly condone this matter, as the circumstances were beyond the control of the Company, and to consider the submission of the financial results and Limited Review Report as being in compliance with SEBI regulations.

Thanking you
Yours faithfully,

For GSS Infotech Limited

**SONU
KUMAR** Digitally signed by
SONU KUMAR
Date: 2026.07.01
21:32:31 +05'30'

Sonu Kumar
CFO and Company Secretary

GSS Infotech Limited

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CIN No: L72200TG2003PLC041860



RAMBABU & CO.,
CHARTERED ACCOUNTANTS

To whom so ever it concerns,

This is to confirm that due to technical issues at the UDIN portal on 05-08-2025, we were unable to generate the UDIN for the review report on the said date. Subsequently, the UDIN was generation on 06-08-2025.

However, the Review Report was duly signed and issued on 05-08-2025, prior to the generation of the UDIN, after performing all necessary procedures as per the applicable standards.

You may consider the said Review Report as vaild.

For reference, the UDIN generated is:

UDIN: 25026548BMLEPS7227- Consolidated

UDIN: 25026548BMLEPT4972– Standalone

Place: Hyderabad

Date: 05-08-2025

For Rambabu & Co,
Chartered Accountants
Reg. No.00276S

GVL Prasad
Partner
M.No. 026548

