

September 9, 2025

Listing Department
The National Stock Exchange of India Limited
 Exchange Plaza, C-1, Block G,
 Bandra Kurla Complex,
 Bandra (E), Mumbai – 400 051
SYMBOL: MASTEK

Reference: E-mail dated September 8, 2025

Sub: Clarification for Financial results - MASTEK

Dear Sir / Madam,

We would like to clarify the following query raised by you:

Query:

1. Financial results submitted in XBRL with discrepancies-Figures of Total Income in Standalone is not matching with Figures in PDF.

Reply:

The financial statement line item “**Gain / (loss) on foreign currency transactions and translations (net)**” has recorded significant balances during the reporting quarter. Considering the materiality and recurring nature of these items, the management has decided to disclose them separately on the face of Profit & Loss Account in the standalone results to enhance clarity and ensure better presentation of the financial performance.

However, in the XBRL format, these components have been presented under the consolidated tag of “Other Income” in line with the taxonomy structure. The total value of “Other Income” remains consistent between the PDF and XBRL, and there is no impact on the overall financial results.

The following table will further clarify the amounts:

Particulars	Rs. Lakhs	
	3 months ended June 30, 2025	
	As per Results	As per XBRL
Revenue from Operations	22,895	22,895
Other Income	557	2,559
Total income	23,452	25,454
Gain / (loss) on foreign currency transactions and translations (net)	2,002	-
Total Income considered in the financial statement	25,454	25,454

Please let us know in case you need any further clarification in this regard.

We request you to take the above information on record.

Yours faithfully
For Mastek Limited



Reena Raje
Company Secretary & Compliance Officer

Mastek Limited