

June 13, 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 June 11, 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 - Difference in other income in PDF & XBRL (Standalone)

Reply:

The financial statement line items “**Gain / (loss) on foreign currency transactions and translations (net)**” and “**Dividend income from subsidiary**” have recorded significant balances during the reporting quarter as well as on a year-to-date basis. 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	3 months ended March 31, 2025		For the year ended March 31, 2025	
	As per PDF	As per XBRL	As per PDF	As per XBRL
Other Income	332	3152	1,321	7,335
Gain / (loss) on foreign currency transactions and translations (net)	708		129	
Dividend income from subsidiary	2,112		5,885	
Total	3,152	3,152	7,335	7,335

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



Dinesh Kalani
Company Secretary & Compliance Officer

Mastek Limited

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