R.G.N. Price & Co.

CHARTERED ACCOUNTANTS

'Akshaya Shanti'
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Date: 7th August 2026

Independent Auditor's Review Report on the Unaudited Quarterly Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

The Board of Directors
M/s. Saksoft Limited
Global Infocity Park, 2nd Floor, Block A
No 40 Dr MGR Salai,
Kandanchavadi, Perungudi
Chennai - 600 096

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Saksoft Limited ('the Company') for the quarter ended 30th June 2026, ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

R.G.N. Price & Co. Chartered Accountants

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

5. The Statement includes the results for the quarter ended 31st March 2026, being the balancing figure between the audited figures for in respect of the full financial year ended 31st March 2026 and the published unaudited year-to-date financial results up to 31st December 2025, which was subject to limited review by us, as required under the Listing Regulations. Our opinion on the standalone financial results is not modified in respect of the above matter.

For R.G.N. Price & Co.,
Chartered Accountants
F R No.002785S

R.G.N. Price & Co. Chartered Accountants

S. Aditya Kumar

S.Aditya Kumar
Partner
M.No. 232444
UDIN: 26232444NFU2XG7926

Date: 7th August 2026
Place: Mumbai

SAKSOFT LIMITED
CIN: L72200TN1999PLC054429
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Email : investorqueries@saksoft.co.in ; website: www.saksoft.com
Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2026.

(Rs. In Lakhs)

Particulars	Quarter ended 30.06.2026	Quarter ended 31.03.2026	Quarter ended 30.06.2025	Year ended 31.03.2026
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations				
a. Net Sales/Income from Operations	12,158.16	11,784.45	12,546.68	49,262.57
b. Other Income	1,291.35	408.66	199.87	2,113.54
Total Income (a+b)	**13,449.51**	**12,193.11**	**12,746.55**	**51,376.11**
2. Expenses				
a. Employee benefits expense	7,991.36	8,249.10	7,934.08	32,939.88
b. Depreciation and amortisation expense	233.37	243.06	250.52	987.23
c. Support / Third party charges	1,411.04	1,074.48	1,361.73	4,881.83
d. Finance Costs	58.84	114.08	159.59	538.07
e. Other expenses	479.41	410.11	584.56	1,820.75
Total Expenses (a+b+c+d+e)	**10,174.02**	**10,090.83**	**10,290.48**	**41,167.76**
3. Profit before exceptional items and tax (1-2)	**3,275.49**	**2,102.28**	**2,456.07**	**10,208.35**
4. Exceptional Items Impact of Labour Codes (Refer to note (3))	-	-	-	374.67
5. Profit from ordinary activities before tax (3-4)	**3,275.49**	**2,102.28**	**2,456.07**	**9,833.68**
6. Extraordinary Items	-	-	-	-
7. Net Profit before tax (5-6)	**3,275.49**	**2,102.28**	**2,456.07**	**9,833.68**
8. Tax Expense	749.70	510.09	573.00	2,371.09
9. Net Profit for the period (7-8)	**2,525.79**	**1,592.19**	**1,883.07**	**7,462.59**
10. Other Comprehensive Income a) (i) Items that will not be reclassified to Profit or Loss (net of tax)	14.58	122.40	(6.29)	119.28
b) (i) Items that will be reclassified to Profit or Loss (net of tax)	309.30	(200.85)	(49.61)	(356.39)
Total Other Comprehensive Income (a) + (b)	**323.88**	**(78.45)**	**(55.90)**	**(237.11)**
Total Comprehensive Income for the period (9+10)	**2,849.67**	**1,513.74**	**1,827.17**	**7,225.48**
11. Paid-up Equity Share Capital of Re.1.00/- each	**1,325.51**	**1,325.51**	**1,325.51**	**1,325.51**
12.(i) Earnings Per Share (in Rs) before extraordinary items				
a) Basic	1.91	1.20	1.42	5.63
b) Diluted	1.91	1.20	1.42	5.63
	(not annualised)	(not annualised)	(not annualised)	(Annualised)
(ii) Earnings Per Share (in Rs) after extraordinary items				
a) Basic	1.91	1.20	1.42	5.63
b) Diluted	1.91	1.20	1.42	5.63
	(not annualised)	(not annualised)	(not annualised)	(Annualised)

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SAKSOFT LIMITED CHENNAI 600 096

1. The unaudited Standalone Financial Statements for the quarter ended June 30, 2026 were reviewed by the Audit Committee and approved by the Board of Directors at their respective Meetings held on August 07, 2026 and have been subject to limited Review by the Statutory Auditor of the Company. The above results have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended

2.Segment information as per Ind AS 108 - Operating Segments is provided on the basis of Consolidated Financial Results and the same is not provided separately for the Standalone Financial Results.

3. The Government of India has consolidated multiple existing labour legislations effective 21st November 2025 into a unified framework comprising four Labour Codes collectively referred to as the 'New Labour Codes'. The Company has assessed and disclosed the incremental impact of these changes, taking into consideration the best information available read with the FAQs released by Ministry of Labour & Employment and Institute of Chartered Accountants of India. The New Labour Codes has resulted in estimated one time increase in provision for employee benefits of the Company amounting to Rs.374.67 lakhs and the same has been recognized as an exceptional item in the year ended 31 March 2026. The Company continues to monitor developments on the rules to be notified by regulatory authorities, including clarifications/additional guidance from authorities and will continue to assess the accounting implications basis such developments/ guidance.

4. The Company has opted to publish only consolidated financial results. The Standalone results of the Company will be available on the Company's website www.saksoft.com and on the websites of NSE (www.nseindia.com) and BSE (www.bseindia.com).

5. The Board of Directors at its Meeting held on 8th August 2025, approved a composite Scheme of Amalgamation Scheme in the form of a Merger, whereby its wholly owned subsidiary, Augmento Labs Private Limited, is sought to be Merged with Saksoft Limited (the parent) subject to necessary approvals to be obtained in this regard. The Appointed Date as per the Scheme is 1st April 2026. In the event of the merger becoming effective, the revenue and profit after tax for the quarter ended 30th June 2026 would be at INR 13976.96 lakhs and INR 3264.22 lakhs respectively

6. The results for the last quarter of the Financial year 2025-26 are the balancing figures between the audited figures in respect of the full financial year upto 31st March 2026 and the unaudited published year to date figures upto 31st December , 2025, being the date of the end of third quarter of the financial year 2025-26 which were subject to limited review by the statutory auditor of the Company.

7. Previous quarter and year figures have been restated in line with the current quarter classification .

8. Tax expense includes current and deferred taxes.

For and on behalf of the Board of Directors

Place: Chennai
Date: August 07 , 2026

Aditya Krishna
Chairman & Managing Director

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