PRODOCS SOLUTIONS LIMITED
Regd. Office: 6/19 1ST FLOOR TRANSMISSION HOUSE, COMPOUND N0 82 MIDC, NR M V ROAD, ANDHERI EAST MUMBAI -MH 400059; Tel: 022-62315800; Email: info@prodocssolution.com; website: www.prodocssolution.com CIN: L72900MH2019PLC322408;

Date: November 13, 2026

To,
The Corporate Relationship Department
BSE Limited,
P.J. Towers, Dalal Street,
Mumbai – 400 001,
Maharashtra, India.

Scrip Code – 544643

Subject: Outcome of Board Meeting under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Ref: Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Dear Sir/Madam,

We are pleased to inform you that the Board of Directors of **Prodocs Solutions Limited** ("**Company**"), at its meeting held today i.e., Friday, November 13, 2026, *inter alia*, considered and approved the following:

(i) **Standalone and Consolidated Unaudited Financial Results** of the Company for the half year ended September 30, 2026, as recommended by the Audit Committee, in accordance with Regulation 33 of the SEBI Listing Regulations.

A copy of the Standalone and Consolidated Unaudited Financial Results, Statement of Assets and Liabilities, Cash Flow Statement for the Half Year Ended 30th September, 2026 together with the Limited Review Report is attached herewith as – **Annexure 1.**

The Board meeting commenced at 4.00 p.m. (IST) and concluded at 4.30 p.m. (IST).

The above is for your information and dissemination.

Thanking you.

For Prodocs Solutions Limited

Meghha Trivedi
Digitally signed by Meghha Trivedi
Date: 2026.11.13 17:23:05 +05'30'

Meghha Trivedi
Company Secretary & Compliance Officer
FCS No: F11110
Encl.: Annexure 1.

Prodocs Solutions Limited

(Formerly known as Prodocs Solutions Private Limited)

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CIN: L72900MH2019PLC322408

Statement of Unaudited Standalone Financial Results for the Half Year Ended 30 September 2026

(All amounts in INR Lakhs, unless otherwise stated)

S. No.	Particulars	For the Half Year Ended			For the Year Ended
		30 September 2026	31 March 2026	30 September 2025	31 March 2026
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	2,521.19	2,459.19	2,053.71	4,512.90
II	Other Income	85.65	108.22	57.39	165.61
III	**Total Income**	**2,606.84**	**2,567.41**	**2,111.10**	**4,678.51**
IV	***Expenses***				
	Employee Benefits Expenses	1,209.23	1,040.76	914.69	1,955.45
	Finance Costs	107.83	109.69	91.63	201.32
	Depreciation and Amortization Expenses	153.42	69.94	55.48	125.42
	Other Expenses	609.35	719.68	645.28	1,364.96
	Total Expenses	**2,079.83**	**1,940.07**	**1,707.08**	**3,647.15**
V	**Profit / (Loss) before Exceptional Items and Tax (III - IV)**	**527.01**	**627.34**	**404.02**	**1,031.36**
VI	Exceptional Items	-	-	-	
VII	**Profit / (Loss) before Tax (V - VI)**	**527.01**	**627.34**	**404.02**	**1,031.36**
VIII	***Tax Expenses***				
	Current Tax	107.47	147.07	85.93	233.00
	Prior Period Tax Expense	-	20.94	-	20.94
	Deferred Tax	-	(0.26)	(24.49)	(24.75)
	Total Tax Expenses	**107.47**	**167.75**	**61.44**	**229.19**
IX	**Profit / (Loss) for the Period (VII - VIII)**	**419.54**	**459.59**	**342.58**	**802.17**
X	Paid-up Equity Share Capital (Face Value: INR 10 per Equity Share)	705.00	705.00	545.00	705.00
XI	Reserves excluding Revaluation Reserve				4,034.67
XII	***Earnings per Equity Share (INR per Share)***				
	(Not annualised for the half year periods)				
	Basic	5.95	7.20	6.29	13.56
	Diluted	5.95	7.20	6.29	13.56

For and on behalf of the Board of Directors of
Prodocs Solutions Limited

PRODOCS SOLUTIONS LTD. MUMBAI

Nidhi P Sheth

Nidhi P Sheth
Managing Director
DIN: 08386886

Place: Mumbai
Date: 13 Nov 2026

Prodocs Solutions Limited

(Formerly known as Prodocs Solutions Private Limited)

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Statement of Unaudited Standalone Assets and Liabilities as at 30 September 2026

(All amounts in INR Lakhs, unless otherwise stated)

S. No.	Particulars	For the Half Year Ended	For the Year Ended
		As at 30 September 2026 (Unaudited)	As at 31 March 2026 (Audited)
EQUITY AND LIABILITIES			
Shareholders' Funds			
1	Share Capital	705.00	705.00
2	Reserves and Surplus	4,383.70	4,034.67
		5,088.70	**4,739.67**
Non - Current Liabilities			
1	Long Term Borrowings	358.85	368.00
2	Deferred Tax Liabilities, net	2.94	2.94
3	Long Term Provisions	167.01	75.24
		528.80	**446.18**
Current Liabilities			
1	Short Term Borrowings	687.46	608.10
2	Trade Payables		
	Total outstanding dues of micro enterprises and small enterprises	79.81	18.56
	Total outstanding dues of creditors other than micro enterprises and small enterprises	117.74	185.24
3	Other Current Liabilities	435.06	255.55
4	Short Term Provisions	328.23	212.03
		1,648.30	**1,279.48**
	Total - Equity and Liabilities	**7,265.80**	**6,465.33**
ASSETS			
Non - Current Assets			
1	Property, Plant and Equipment and Intangible Assets		
	Property, Plant and Equipment	380.73	438.99
	Intangible Assets	710.30	549.86
	Capital Work-in-Progress	489.30	222.51
2	Non - Current Investments	1,029.25	1,029.25
3	Long Term Loans and Advances	1,359.70	1,291.21
4	Other Non - Current Assets	50.23	50.23
		4,019.51	**3,582.05**
Current Assets			
1	Trade Receivables	1,946.99	1,269.54
2	Cash and Bank Balances	54.22	842.57
3	Short Term Loans and Advances	1,161.19	620.89
4	Other Current Assets	83.89	150.28
		3,246.29	**2,883.28**
	Total - Assets	**7,265.80**	**6,465.33**

For and on behalf of the Board of Directors of
Prodocs Solutions Limited

PRODOCS SOLUTIONS LTD. MUMBAI

Nidhi P Sheth

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Managing Director
DIN: 08386886

Place: Mumbai
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Statement of Unaudited Standalone Cash Flows for the Half Year Ended 30 September 2026

(All amounts in INR Lakhs, unless otherwise stated)

S. No.	Particulars	For the Half Year Ended 30 September 2026 (Unaudited)	For the Year Ended 31 March 2026 (Audited)
A	***Cash Flow from Operating Activities***		
	Profit / (Loss) before Tax	**527.01**	**1,031.36**
	Adjustments for:		
	Depreciation and Amortisation	153.42	125.42
	Share Issue Expenses Written off	-	171.83
	Interest Income	(72.09)	(125.28)
	Finance Costs	107.83	201.32
	Unrealised Foreign Exchange Loss / (Gain), net	(13.56)	(40.32)
	Operating Profit before Working Capital Changes	**702.61**	**1,364.33**
	Changes in Working Capital:		
	Increase / (Decrease) in Trade Payables	24.23	(124.73)
	Increase / (Decrease) in Provisions	118.02	(107.27)
	Increase / (Decrease) in Other Current Liabilities	117.82	(39.52)
	(Increase) / Decrease in Trade Receivables	(663.90)	(210.28)
	(Increase) / Decrease in Loans and Advances	(317.12)	(467.25)
	(Increase) / Decrease in Other Non-Current Assets	-	(50.23)
	Cash Generated from Operations	**(18.34)**	**365.05**
	(Taxes Paid) / Refund Received, net	(17.52)	(33.99)
	Net Cash Generated from / (Used in) Operating Activities (A)	**(35.86)**	**331.06**
B	***Cash Flow from Investing Activities***		
	Purchase of Property, Plant and Equipment (incl. Capital Work in Progress and Capital Advances)	(503.06)	(535.41)
	Purchase of Intangible Assets	(239.33)	(370.50)
	Purchase of Non - Current Investments	-	(1,029.25)
	Loans Repaid / (Given), net	(68.22)	506.74
	(Investment in) / Redemption of Other Bank Balances, net	455.45	(481.14)
	Interest Received	135.02	57.57
	Net Cash Generated from / (Used in) Investing Activities (B)	**(220.14)**	**(1,851.99)**
C	***Cash Flow from Financing Activities***		
	Proceeds from Issue of Share Capital, net of expenses.	(30.48)	1,864.35
	Proceeds from Long Term Borrowings	137.31	513.01
	Repayment of Long Term Borrowings	(148.68)	(508.96)
	Proceeds From / (Repayment of) Short Term Borrowings, net	81.58	173.48
	Finance Costs Paid	(116.64)	(184.35)
	Net Cash Generated from / (Used in) Financing Activities (C)	**(76.91)**	**1,857.53**
	Net Increase / (Decrease) in Cash and Cash Equivalents (A+B+C)	**(332.91)**	**336.60**
	Cash and Cash Equivalents at the Beginning of the Period	361.13	24.53
	Cash and Cash Equivalents at the End of the Period	**28.22**	**361.13**

Components of Cash and Cash Equivalents at the End of the Period:		
Cash on Hand	3.13	2.70
Balances with Banks in Current Accounts	25.09	58.15
Balances with Banks in EEFC Accounts	-	23.57
Balances with Banks in Deposit Accounts (Maturity <= 3 months)	-	276.71
Total Cash and Cash Equivalents	**28.22**	**361.13**

Note: The above Statement of Cash Flows has been prepared under the "Indirect Method" as set out in Accounting Standard (AS) 3, "Cash Flow Statements".

For and on behalf of the Board of Directors of
Prodocs Solutions Limited

PRODOCS SOLUTIONS LTD. MUMBAI

Nidhi P. Sheth

Nidhi P Sheth
Managing Director
DIN: 08386886

Place: Mumbai
Date: 13 Nov 2026

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Notes to the Statement of Unaudited Standalone Financial Results for the Half Year Ended 30 September 2026

(All amounts in INR Lakhs, unless otherwise stated)

Notes:

1 The above Standalone Financial Results for the half year ended 30 September 2026 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at their respective meetings held on 13 November 2026.

2 The Statutory Auditors of the Company, M/s A K Kocchar & Associates, Chartered Accountants (FRN: 120410W), have carried out a Limited Review of the Standalone Financial Results for the half year ended 30 September 2026 in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, and have issued their Limited Review Report thereon, which is annexed herewith.

3 These Standalone Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standards ("AS") prescribed under Section 133 of the Companies Act, 2013 (the "Act") read with the relevant rules issued thereunder, the other accounting principles generally accepted in India, and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

4 As per the MCA Notification dated 16 February 2015, companies whose securities are listed on the SME Exchange, as referred to in Chapter XB of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009 (now Chapter IX of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2018), are exempt from the mandatory adoption of Indian Accounting Standards ("Ind AS"). Accordingly, the Company has not adopted Ind AS for the preparation of these Standalone Financial Results.

5 The Standalone figures for the half year ended 31 March 2026 are the balancing figures between the audited figures in respect of the full financial year ended 31 March 2026 and the published unaudited year-to-date figures up to the half year ended 30 September 2025, which were subjected to a Limited Review by the Statutory Auditors.

6 The shareholders of the Company, at the Annual General Meeting held on 29 September 2026, approved a final dividend of INR 1 (i.e. 10%) per fully paid-up equity share of INR 10 each for the financial year ended 31 March 2026, aggregating to INR 70.50 Lakhs, of which INR 63.52 Lakhs remained unpaid as at 30 September 2026 and was paid on 7 October 2026.

7 The gross proceeds from the Fresh Issue of the Initial Public Offer ("IPO") amount to INR 2,208.00 Lakhs. The objects of the issue, the amounts allocated and the amounts utilised up to 30 September 2026 are as under:

Object of the Issue	Amount Allocated / Received	Amount Utilised up to 30 September 2026	Amount Unutilised as at 30 September 2026
Tailored Software Development and Support	443.15	418.15	25.00
IT Equipment and Hardware Purchase	392.69	392.69	-
Repayment of Outstanding Borrowings	376.65	376.65	-
Working Capital Requirements	450.00	449.00	1.00
General Corporate Purposes	329.00	329.00	-
Issue Related Expenses	216.51	216.51	-
Total	**2,208.00**	**2,182.00**	**26.00**

The unutilised IPO proceeds amounting to INR 26.00 Lakhs as at 30 September 2026 have been kept in the IPO Monitoring Account with Axis Bank (A/c No. 925020055861751) - INR 25.00 Lakhs and the Cash Credit Account with Axis Bank (A/c No. 921020011081177) - INR 1.00 Lakh.

8 Earnings per share is calculated on the weighted average number of equity shares outstanding during the respective period. Earnings per share for the half year periods is not annualised (AS 20).

9 The Company has only one business segment, i.e. providing information technology enabled services. The Company operates in two geographical segments - India and the United States of America ('USA'). Information on geographical segments is as under:

Particulars	For the Half Year Ended			For the Year Ended	
	30 September 2026	31 March 2026	30 September 2025	31 March 2026	31 March 2025
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
Segment Revenue					
Within India	625.80	415.36	25.00	440.36	22.00
USA	1,895.39	2,043.83	2,028.71	4,072.54	4,157.14
Total Segment Revenue	**2,521.19**	**2,459.19**	**2,053.71**	**4,512.90**	**4,179.14**
Segment Results					
Total Segment Revenue	2,521.19	2,459.19	2,053.71	4,512.90	4,179.14
Less: Finance Costs	107.83	109.69	91.63	201.32	110.07
Less: Other Unallocable Expenditure, net of Unallocable Income	1,886.35	1,722.16	1,558.06	3,280.22	3,426.61
Profit / (Loss) before Tax	**527.01**	**627.34**	**404.02**	**1,031.36**	**642.46**
Segment Assets					
Within India	5,537.88	5,237.59	3,337.22	5,237.59	2,494.18
USA	1,727.92	1,227.74	542.39	1,227.74	1,014.63
Total Segment Assets	**7,265.80**	**6,465.33**	**3,879.61**	**6,465.33**	**3,508.81**
Segment Liabilities					
Within India	2,177.10	1,696.39	1,654.08	1,696.39	1,607.48
USA	-	29.27	-	29.27	-
Total Segment Liabilities	**2,177.10**	**1,725.66**	**1,654.08**	**1,725.66**	**1,607.48**

The Company's business operations are primarily focused on providing services for the USA market. However, the majority of the operational and administrative expenses are incurred in India for supporting such overseas business activities. Since these expenses are common in nature and are incurred for the business as a whole, allocation of such expenses between geographical segments is not practicable. Accordingly, all such expenses have been considered as unallocable expenditure.

10 Figures for the previous periods / year have been regrouped / reclassified, wherever necessary, to make them comparable with the figures of the current period.

11 The Standalone Statement of Assets and Liabilities as at 30 September 2026 and the Standalone Statement of Cash Flows for the half year ended 30 September 2026 form part of these results.

12 The status of investor complaints during the half year ended 30 September 2026 is as under:

Pending at the beginning of the period	Nil
Received during the period	Nil
Disposed of during the period	Nil
Remaining unresolved at the end of the period	Nil

13 The above results for the half year ended 30 September 2026 are available on the website of BSE Limited (www.bseindia.com) and on the Company's website (www.prodocssolution.com).

For and on behalf of the Board of Directors of
Prodocs Solutions Limited

PRODOCS SOLUTIONS LTD. MUMBAI

Nidhi. P. Sheth

Nidhi P Sheth
Managing Director
DIN: 08386886

Place: Mumbai
Date: 13 Nov 2026

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Statement of Unaudited Consolidated Financial Results for the Half Year Ended 30 September 2026

(All amounts in INR Lakhs, unless otherwise stated)

S. No.	Particulars	For the Half Year Ended			For the Year Ended
		30 September 2026	31 March 2026	30 September 2025	31 March 2026
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	3,234.72	3,058.83	2,464.34	5,523.17
II	Other Income	87.57	108.27	59.03	167.30
III	**Total Income**	**3,322.29**	**3,167.10**	**2,523.37**	**5,690.47**
IV	***Expenses***				
	Employee Benefits Expenses	1,557.86	1,344.69	1,147.95	2,492.64
	Finance Costs	107.83	109.69	91.63	201.32
	Depreciation and Amortization Expenses	171.27	87.69	70.41	158.10
	Other Expenses	836.90	729.60	774.60	1,504.20
	Total Expenses	**2,673.86**	**2,271.67**	**2,084.59**	**4,356.26**
V	**Profit / (Loss) before Exceptional Items and Tax (III - IV)**	**648.43**	**895.43**	**438.78**	**1,334.21**
VI	Exceptional Items	-	-	-	-
VII	**Profit / (Loss) before Tax (V - VI)**	**648.43**	**895.43**	**438.78**	**1,334.21**
VIII	***Tax Expenses***				
	Current Tax	132.97	203.37	93.23	296.60
	Prior Period Tax Expense	-	20.94	-	20.94
	Deferred Tax	-	(0.26)	(24.49)	(24.75)
	Total Tax Expenses	**132.97**	**224.05**	**68.74**	**292.79**
IX	**Profit / (Loss) after Tax before Minority Interest (VII - VIII)**	**515.46**	**671.38**	**370.04**	**1,041.42**
X	(Profit) / Loss attributable to Minority Interest	(38.37)	(84.72)	(10.98)	(95.70)
XI	**Profit / (Loss) for the Period (IX + X)**	**477.09**	**586.66**	**359.06**	**945.72**
XII	Paid-up Equity Share Capital (Face Value: INR 10 per Equity Share)	705.00	705.00	545.00	705.00
XIII	Reserves excluding Revaluation Reserve				4,282.50
XIV	***Earnings per Equity Share (INR per Share)***				
	(Not annualised for the half year periods)				
	Basic	6.77	9.19	6.59	15.99
	Diluted	6.77	9.19	6.59	15.99

For and on behalf of the Board of Directors of
Prodocs Solutions Limited

PRODOCS SOLUTIONS LTD. MUMBAI

Nidhi P Sheth

Nidhi P Sheth
Managing Director
DIN: 08386886

Place: Mumbai
Date: 13th November, 2026

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Statement of Unaudited Consolidated Assets and Liabilities as at 30 September 2026

(All amounts in INR Lakhs, unless otherwise stated)

S. No.	Particulars	Half Year Ended As at 30 September 2026 (Unaudited)	Year Ended As at 31 March 2026 (Audited)
	EQUITY AND LIABILITIES		
	Shareholders' Funds		
1	Share Capital	705.00	705.00
2	Reserves and Surplus	4,719.33	4,282.50
3	Minority Interest	581.72	543.35
		6,006.05	**5,530.85**
	Non - Current Liabilities		
1	Long Term Borrowings	358.85	368.00
2	Deferred Tax Liabilities, net	2.94	2.94
3	Long Term Provisions	167.01	75.24
		528.80	**446.18**
	Current Liabilities		
1	Short Term Borrowings	927.42	1,072.14
2	Trade Payables		
	Total outstanding dues of micro enterprises and small enterprises	79.81	18.56
	Total outstanding dues of creditors other than micro enterprises and small enterprises	119.72	183.08
3	Other Current Liabilities	435.06	255.55
4	Short Term Provisions	392.37	256.69
		1,954.38	**1,786.02**
	Total - Equity and Liabilities	**8,489.23**	**7,763.05**
	ASSETS		
	Non - Current Assets		
1	Property, Plant and Equipment and Intangible Assets		
	Property, Plant and Equipment	380.73	438.99
	Intangible Assets	1,015.80	873.21
	Capital Work-in-Progress	489.30	222.51
2	Long Term Loans and Advances	1,361.24	1,292.73
3	Other Non - Current Assets	50.23	50.23
		3,297.30	**2,877.67**
	Current Assets		
1	Trade Receivables	3,626.49	2,917.15
2	Cash and Bank Balances	310.04	1,008.70
3	Short Term Loans and Advances	1,171.51	809.25
4	Other Current Assets	83.89	150.28
		5,191.93	**4,885.38**
	Total - Assets	**8,489.23**	**7,763.05**

For and on behalf of the Board of Directors of
Prodocs Solutions Limited

PRODOCS SOLUTIONS LTD. MUMBAI

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Statement of Unaudited Consolidated Cash Flows for the Half Year Ended 30 September 2026

(All amounts in INR Lakhs, unless otherwise stated)

S. No.	Particulars	For the Half Year Ended 30 September 2026 (Unaudited)	For the Year Ended 31 March 2026 (Audited)
A	***Cash Flow from Operating Activities***		
	Profit / (Loss) before Tax	**648.43**	**1,334.21**
	Adjustments for:		
	Depreciation and Amortisation	171.27	158.10
	Share Issue Expenses Written off	-	171.83
	Interest Income	(72.11)	(125.31)
	Finance Costs	107.83	201.32
	Foreign Currency Translation Reserve	30.25	104.26
	Minority Interest	-	447.65
	Unrealised Foreign Exchange Loss / (Gain), net	(13.56)	(40.32)
	Operating Profit before Working Capital Changes	**872.11**	**2,251.74**
	Changes in Working Capital:		
	Increase / (Decrease) in Trade Payables	28.37	(126.90)
	Increase / (Decrease) in Provisions	118.02	(107.27)
	Increase / (Decrease) in Other Current Liabilities	117.82	(39.52)
	(Increase) / Decrease in Trade Receivables	(695.79)	(1,857.87)
	(Increase) / Decrease in Loans and Advances	(139.09)	(657.13)
	(Increase) / Decrease in Other Non-Current Assets	-	(50.23)
	(Increase) / Decrease in Other Bank Balances	455.45	(481.14)
	Cash Generated from Operations	**756.89**	**(1,068.32)**
	(Taxes Paid) / Refund Received, net	(23.54)	(52.92)
	Net Cash Generated from / (Used in) Operating Activities (A)	**733.35**	**(1,121.24)**
B	***Cash Flow from Investing Activities***		
	Purchase of Property, Plant and Equipment (incl. Capital Work in Progress)	(503.06)	(535.41)
	Purchase of Intangible Assets	(239.33)	(726.53)
	Loans Repaid / (Given), net	(68.22)	506.74
	Interest Received	135.04	57.59
	Purchase of Non - Current Investments	-	-
	Net Cash Generated from / (Used in) Investing Activities (B)	**(675.57)**	**(697.61)**
C	***Cash Flow from Financing Activities***		
	Proceeds from Issue of Share Capital	(30.48)	1,864.35
	Proceeds from Long Term Borrowings	137.31	517.07
	Repayment of Long Term Borrowings	(148.68)	(513.01)
	Proceeds From / (Repayment of) Short Term Borrowings, net	(142.51)	637.52
	Finance Costs Paid	(116.64)	(184.35)
	Net Cash Generated from / (Used in) Financing Activities (C)	**(301.00)**	**2,321.58**
	Net Increase / (Decrease) in Cash and Cash Equivalents (A+B+C)	**(243.22)**	**502.73**
	Cash and Cash Equivalents at the Beginning of the Period	527.25	24.52
	Cash and Cash Equivalents at the End of the Period	**284.03**	**527.25**
	Components of Cash and Cash Equivalents at the End of the Period:		
	Cash on Hand	3.13	2.70
	Balances with Banks in Current Accounts	25.08	58.14
	Balances with Banks in EEFC Accounts	-	23.57
	Balances with Banks in Foreign Currency Accounts	255.82	166.13
	Balances with Banks in Deposit Accounts (Maturity <= 3 months)	-	276.71
	Total Cash and Cash Equivalents	**284.03**	**527.25**

Note: The above Statement of Cash Flows has been prepared under the "Indirect Method" as set out in Accounting Standard (AS) 3, "Cash Flow Statements".

For and on behalf of the Board of Directors of
Prodocs Solutions Limited

PRODOCS SOLUTIONS LTD. MUMBAI

Nidhi P Sheth

Nidhi P Sheth
Managing Director
DIN: 08386886

Place: Mumbai
Date: 13th November, 2026

Prodocs Solutions Limited

(Formerly known as Prodocs Solutions Private Limited)

Regd. Office: 6/19, 1st Floor, Transmission House, Compound No. 82, MIDC, Nr. M V Road, Andheri East, Mumbai - 400 059, Maharashtra

Tel: 022-62315800 | Email: info@prodocssolution.com | Website: www.prodocssolution.com

CIN: L72900MH2019PLC322408

Notes to the Statement of Unaudited Consolidated Financial Results for the Half Year Ended 30 September 2026

(All amounts in INR Lakhs, unless otherwise stated)

Notes:

1 The above Consolidated Financial Results for the half year ended 30 September 2026 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at their respective meetings held on 14 November 2026.

2 The Statutory Auditors of the Company, M/s A K Kocchar & Associates, Chartered Accountants (FRN: 120410W), have carried out a Limited Review of the Consolidated Financial Results for the half year ended 30 September 2026 in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, and have issued their Limited Review Report thereon, which is annexed herewith.

3 These Consolidated Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standards ("AS") prescribed under Section 133 of the Companies Act, 2013 (the "Act") read with the relevant rules issued thereunder, the other accounting principles generally accepted in India, and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

4 As per the MCA Notification dated 16 February 2015, companies whose securities are listed on the SME Exchange, as referred to in Chapter XB of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009 (now Chapter IX of the SEBI (ICDR) Regulations, 2018), are exempt from the mandatory adoption of Indian Accounting Standards ("Ind AS"). Accordingly, the Holding Company has not adopted Ind AS for the preparation of these Consolidated Financial Results.

5 The Consolidated Financial Results include the results of the following entities:

Name of the Entity	Relationship	Country of Incorporation	% of Holding
Prodocs Solutions Inc.	Wholly Owned Subsidiary	United States of America	100%
eData Solutions Inc.	Step-down Subsidiary	United States of America	60%

6 Prodocs Solutions Limited acquired 100% shareholding in Prodocs Solutions Inc. and Prodocs Solutions Inc. acquired 60% shareholding in eData Solutions Inc. on 30 April 2025. Accordingly, consolidated figures are presented for the half years ended 30 September 2026, 31 March 2026 and 30 September 2025 and the year ended 31 March 2026. The corresponding figures for the year ended 31 March 2025 have been presented as 'NA', since the Company did not have any subsidiary prior to 30 April 2025.

7 The Consolidated figures for the half year ended 31 March 2026 are the balancing figures between the audited figures in respect of the full financial year ended 31 March 2026 and the published unaudited year-to-date figures up to the half year ended 30 September 2025, which were subjected to a Limited Review by the Statutory Auditors.

8 The shareholders of the Company, at the Annual General Meeting held on 29 September 2026, approved a final dividend of INR 1 (i.e. 10%) per fully paid-up equity share of INR 10 each for the financial year ended 31 March 2026, aggregating to INR 70.50 Lakhs, of which INR 63.52 Lakhs remained unpaid as at 30 September 2026 and was paid on 7 October 2026.

9 The gross proceeds from the Fresh Issue of the Initial Public Offer ("IPO") amount to INR 2,208.00 Lakhs. The objects of the issue, the amounts allocated and the amounts utilised up to 30 September 2026 are as under:

Object of the Issue	Amount Allocated / Received	Amount Utilised up to 30 September 2026	Amount Unutilised as at 30 September 2026
Tailored Software Development and Support	443.15	418.15	25.00
IT Equipment and Hardware Purchase	392.69	392.69	-
Repayment of Outstanding Borrowings	376.65	376.65	-
Working Capital Requirements	450.00	449.00	1.00
General Corporate Purposes	329.00	329.00	-
Issue Related Expenses	216.51	216.51	-
Total	**2,208.00**	**2,182.00**	**26.00**

The unutilised IPO proceeds amounting to INR 26.00 Lakhs as at 30 September 2026 have been kept in the IPO Monitoring Account with Axis Bank (A/c No. 925020055861751) - INR 25.00 Lakhs and the Cash Credit Account with Axis Bank (A/c No. 921020011081177) - INR 1.00 Lakh.

10 Earnings per share is calculated on the weighted average number of equity shares outstanding during the respective period. Earnings per share for the half year periods is not annualised (AS 20).

11 The Group has only one business segment, i.e. providing information technology enabled services. The Group operates in two geographical segments - India and the United States of America ('USA'). Information on geographical segments is as under:

Particulars	For the Half Year Ended			For the Year Ended	
	30 September 2026 (Unaudited)	31 March 2026 (Audited)	30 September 2025 (Unaudited)	31 March 2026 (Audited)	31 March 2025 NA
Segment Revenue					
Within India	625.80	415.36	25.00	440.36	NA
USA	2,608.92	2,643.47	2,439.34	5,082.81	NA
Total Segment Revenue	**3,234.72**	**3,058.83**	**2,464.34**	**5,523.17**	**NA**
Segment Results					
Total Segment Revenue	3,234.72	3,058.83	2,464.34	5,523.17	NA
Less: Finance Costs	107.83	109.69	91.63	201.32	NA
Less: Other Unallocable Expenditure, net of Unallocable Income	2,478.46	2,053.71	1,933.93	3,987.64	NA
Profit / (Loss) before Tax	**648.43**	**895.43**	**438.78**	**1,334.21**	**NA**
Segment Assets					
Within India	4,508.63	4,208.34	-	4,208.34	NA
USA	3,980.60	3,554.71	-	3,554.71	NA
Total Segment Assets	**8,489.23**	**7,763.05**	**-**	**7,763.05**	**NA**
Segment Liabilities					
Within India	2,177.10	1,696.39	-	1,696.39	NA
USA	306.08	535.81	-	535.81	NA
Total Segment Liabilities	**2,483.18**	**2,232.20**	**-**	**2,232.20**	**NA**

The Group's business operations are primarily focused on providing services for the USA market. However, the majority of the operational and administrative expenses are incurred in India for supporting such overseas business activities. Since these expenses are common in nature and are incurred for the business as a whole, allocation of such expenses between geographical segments is not practicable. Accordingly, all such expenses have been considered as unallocable expenditure.

12 Figures for the previous periods / year have been regrouped / reclassified, wherever necessary, to make them comparable with the figures of the current period.

13 The Consolidated Statement of Assets and Liabilities as at 30 September 2026 and the Consolidated Statement of Cash Flows for the half year ended 30 September 2026 form part of these results.

14 The status of investor complaints during the half year ended 30 September 2026 is as under:

Pending at the beginning of the period	Nil
Received during the period	Nil
Disposed of during the period	Nil
Remaining unresolved at the end of the period	Nil

15 The above results for the half year ended 30 September 2026 are available on the website of BSE Limited (www.bseindia.com) and on the Company's website (www.prodocssolution.com).

For and on behalf of the Board of Directors of
Prodocs Solutions Limited

PRODOCS SOLUTIONS LTD. MUMBAI

Nidhi P. Sheth

Nidhi P Sheth
Managing Director
DIN: 08386886

Place: Mumbai
Date: 13th November, 2026

ARUN KOCCHAR
B.Com. F.C.A.
HITESH KUMAR S.
B.C.S. F.C.A.
ABHILASH DARDA
M.Com. F.C.A. C.S. C.M.A. LLB. DISA

A K KOCCHAR & ASSOCIATES
CHARTERED ACCOUNTANTS

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

To
Board of Directors,
Prodocs Solutions Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Prodocs Solutions Limited** ("the Company") for the half year ended September 30, 2026 ("the Statement"), being submitted by the Company pursuant to the requirements 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 has been approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder, and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

3. We conducted our review 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 (ICAI). This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review is limited primarily to inquiries of the Company's personnel and analytical procedures applied to financial data and, consequently, provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

4. Based on our review conducted as 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 applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder, 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.

For A K Kocchar & Associates
(Chartered Accountants)
FRN: 0120410W

A K KOCCHAR & ASSOCIATES
601, Vakratunda Corporate Park, Vishweshwar Road, Goregaon (East), Mumbai-63.
CHARTERED ACCOUNTANT

Hitesh Kumar S
(Partner)
Mem No.: 134763
UDIN: 26134763WSMDEV8316
Date: 13/11/2026
Place: Mumbai

ARUN KOCCHAR
B.Com. F.C.A.
HITESH KUMAR S.
B.C.S. F.C.A.
ABHILASH DARDA
M.Com. F.C.A. C.S. C.M.A. LLB. DISA

A K KOCCHAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Independent Auditor's Limited Review Report on Half Yearly Unaudited Consolidated Financial Results of the Company pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors
Prodocs Solutions Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **Prodocs Solutions Limited** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the half year ended September 30, 2026 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Parent's Management and has been approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013, read with the 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 (ICAI). 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 the 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.

   We have 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. The Statement includes the results of the following entities:

Name of Entity	Relationship	Country of Incorporation	% of Holding
Prodocs Solutions Inc	Wholly owned Subsidiary	United States of America	100%
Edata Solutions Inc	Subsidiary	United States of America	60%

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, and based on the consideration of the review reports of the other auditors referred to in paragraph 6 below, 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 Accounting Standard (AS) 25 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.

A K KOCCHAR & ASSOCIATES * CHARTERED ACCOUNTANT * MUMBAI-63

601, Vakratunda Corporate Park, Behind Hotel Udipi Vihar, Mogheshwar Road, Off Aarey Road, Goregaon (E), Mumbai - 400 063. Tel. : 3521 8503 / 3521 8446 • E-mail : arunkocchar@gmail.com

6. We did not review the interim financial statements of two subsidiaries included in the consolidated financial results for the half year ended **September 30th, 2026**, whose financial statements reflect total revenues of Rs. 3,234.72 lakhs, total net profit after tax of Rs. 515.46 lakhs and total assets of Rs. 8,489.15 lakhs for the half year ended on that date. These interim financial statements have been reviewed by their respective auditors, whose reports have been furnished to us by the Management. Our conclusion on the Statement, insofar as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matters.

For A K Kocchar & Associates
(Chartered Accountants)
FRN: 0120410W



Hitesh Kumar S
(Partner)
Mem No.: 134763
UDIN: 26134763YFKWWN8190
Date: 13/11/2026
Place: Mumbai

PRODOCS SOLUTIONS LIMITED

Regd. Office: 6/19 1ST FLOOR TRANSMISSION HOUSE, COMPOUND N0 82 MIDC, NR M V ROAD, ANDHERI EAST MUMBAI -MH 400059; Tel: 022-62315800; Email: info@prodocssolution.com; website: www.prodocssolution.com CIN: L72900MH2019PLC322408;

Date: 13th November, 2026

To,
Corporate Relations Department
BSE Limited
2nd Floor, P. J. Towers
Dalal Street
Mumbai-400 001
Script Code: 544643

ISIN: INE10XK01019

SUB: STATEMENT OF DEVIATION OR VARIATION IN UTILIZATION OF FUNDS RAISED THROUGH INITIAL PUBLIC OFFER('IPO")

Pursuant to Regulation 32 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, as amended read with SEBI Circular No. CIR/CFD/CMD1/162/2019 dated December 24, 2019, we hereby confirm that during the quarter ended 30th September, 2026, there is no deviation or variation in the utilization of proceeds of the IPO from the objects stated in the Prospectus dated 10th December, 2025

A statement of deviation or variation in utilization of funds raised through 'IPO' for the quarter ended 30th September, 2026 duly reviewed by the Audit Committee of the Company at its meeting held on 13th November, 2026 is enclosed herewith.

Request you to kindly take the same on record.

Thanking you,

For PRODOCS SOLUTIONS LIMITED

Meghha Trivedi
Digitally signed by Meghha Trivedi
Date: 2026.11.13 17:23:56 +05'30'

Meghha Trivedi
Company Secretary & Compliance Officer.
FCS No: F11110

PRODOCS SOLUTIONS LIMITED

Regd. Office: 6/19 1ST FLOOR TRANSMISSION HOUSE, COMPOUND N0 82 MIDC, NR M V ROAD, ANDHERI EAST MUMBAI -MH 400059; Tel: 022-62315800; Email: info@prodocssolution.com; website: www.prodocssolution.com CIN: L72900MH2019PLC322408;

Amount in Lakhs

Statement of Deviation/ Variation in utilization of funds raised	
Name of listed entity	Prodocs Solutions Limited
Mode of Fund Raising	Public issues
Description of mode of funds raising (Applicable in case of other is selected.)	Not Applicable
Date of Raising Funds	10/12/2025
Amount Raised (in Rs. Lakhs)	2760.00
Report filed for quarter / half year ended	30/09/2026
Monitoring Agency	Yes
Monitoring Agency Name, if applicable	Infomerics Valuation and Rating Limited (Erstwhile Infomerics Valuation & Rating Private Limited)
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	NA
If Yes, Date of shareholder approval	NA
Explanation for the Deviation / Variation	NA
Comments of the Audit Committee after review	No
Comments of the auditors, if any	NA

Objects for which funds have been raised and where there has been a deviation, in the following table:

Sr. No.	**Original Object**	**Modified objects, if any**	**Original allocation**	**Modified allocation, if any**	**Funds Utilized UP to 31st March, 2026**	**Amount of Deviation/ variation for the quarter according to applicable object**	**Remarks**
			RS. IN Lakhs		**RS. IN Lakhs**		
1	Design, development, implementation & support for a tailored software to	NA	443.00	0	418	0	

	meet the specific needs of the company						
2.	Funding capital expenditure towards purchase & installation of IT equipment, computer hardware, and other ancilliary equipment	NA	392.00	0	392.00	0	
3	Repayment and / or pre-payment, in full or part, of certain outstanding borrowings availed by the company	NA	377.00	0	377.00	0	
4.	Funding working capital requirements of the company	NA	450.00	NA	449.00	NA	
5.	General Corporate Purpose	NA	329.00	NA	329.00	NA	
6.	Issue related expenses	NA	217.00	NA	217.00	NA	
	TOTAL		**2208.00**		**2182.00**		

For PRODOCS SOLUTIONS LIMITED

Nidhi Parth Sheth

Digitally signed by Nidhi Parth Sheth
Date: 2026.11.13 17:24:16 +05'30'

MS. NIDHI PARTH SHETH
MANAGING DIRECTOR
DIN:08386886