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This document is an English translation of the Finnish auditor's report. Only the Finnish version of the report is legally binding.

Auditor's Report

To the Annual General Meeting of HCL Technologies Finland Oy

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of HCL Technologies Finland Oy (business identity code 2589763-5) for the year ended 31 December 2024. The financial statements comprise the balance sheet, income statement, cash flow statement and notes.

In our opinion, the financial statements give a true and fair view of the company's financial performance and financial position in accordance with the laws and regulations governing the preparation of financial statements in Finland and comply with statutory requirements.

Basis for Opinion

We conducted our audit in accordance with good auditing practice in Finland. Our responsibilities under good auditing practice are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the company in accordance with the ethical requirements that are applicable in Finland and are relevant to our audit, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of the Board of Directors for the Financial Statements

The Board of Directors is responsible for the preparation of financial statements that give a true and fair view in accordance with the laws and regulations governing the preparation of financial statements in Finland and comply with statutory requirements. The Board of Directors is also responsible for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board of Directors is responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting. The financial statements are prepared using the going concern basis of accounting unless there is an intention to liquidate the company or cease operations, or there is no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with good auditing practice will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

As part of an audit in accordance with good auditing practice, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material



misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events so that the financial statements give a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Other Reporting Requirements

Other Information

The Board of Directors is responsible for the other information. The other information comprises the report of the Board of Directors. Our opinion on the financial statements does not cover the other information.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. Our responsibility also includes considering whether the report of the Board of Directors has been prepared in compliance with the applicable provisions.

In our opinion, the information in the report of the Board of Directors is consistent with the information in the financial statements and the report of the Board of Directors has been prepared in compliance with the applicable provisions.

If, based on the work we have performed, we conclude that there is a material misstatement of the report of the Board of Directors, we are required to report that fact. We have nothing to report in this regard.

Helsinki, 24. March 2025

KPMG OY AB

MIIKKA SAVINEN
Authorised Public Accountant, KHT

Signers:

<i>Name</i>	<i>Method</i>	<i>Date</i>
Miikka Tuomas Savinen	Strong electronic identification	2025-03-24 20:58



This file is sealed with a digital signature.
The seal is a guarantee for the authenticity
of the document.

HCL Technologies Finland Oy
Keilaranta 6
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HCL Technologies Finland Oy

FINANCIAL STATEMENT AND ANNUAL REPORT

1.4.2024–31.12.2024

Financial Statement must be stored at least until 31.12.2034
Vouchers of the period must be stored until 31.12.2030

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Board of directors annual report for the period ended

The year 2024 in brief

In the comparative data, the completed Financial period is nine months, previous Financial period was twelve months.

HCL Technologies Finland Oy operates in IT consulting business.

The company's turnover during this financial year was 86.23 M€ which was 32% lower than during previous financial year (126,88 M€). This decrease of turnover was due to closure of old contracts during the financial year. The operational profit of the financial year was 4,62 M€ compared to 7,24 M€ during the previous financial year.

Estimate of the future development

The company is expecting demand of it's services to be stable during financial year 2025. Business development depends on new contracts and there are normal business risks involved.

Major risks and uncertainties

The management sees no major risks or uncertainties.

Financial items

(millions of euros)	12/31/2024	3/31/2024	3/31/2023	3/31/2022
Turnover	86.2	126.9	143.1	136.5
Operating profit	4,62	7,24	8,15	6,59
Operating profit %	5,36%	5,7 %	5,7 %	4,8%
Return on equity	17%	28%	40%	28%
Self-sufficiency rate	25.4%	21.90%	23.5%	21.0%

Personnel

Average number of personnel	12/31/2024	3/31/2024	3/31/2023	3/31/2022
Employees	60	58	65	65
Personnel expenses	12/31/2024	3/31/2024	3/31/2023	3/31/2022
Wages and salaries	4,352,409,17	5,015,133,35	5,193,586,30	4,877,893,55
Pension costs	611,730,72	763,453,53	744,088,85	905,578,53
Other social costs	29,384,42	57,579,68	74,429,81	4,383,26
TOTAL	4,993,524,31	5,836,166,56	6,012,104,96	5,787,855,34

Research and development

There are no R&D costs during the financial year.

Related party loans and liabilities

Loans given to group companies	Amount in EUR	Rate of interest	Loan period
HCL Argentina SA	31,12,2024	SOFR+0.5%	12 months
HCL Technologies Romania S.R.L.	208,312,00	ESTR +0.5%	12 months
HCL Technologies (Thailand) Limited	6,350,000,00	ESTR +0.5%	12 months
	3,013,742,00		
	9,572,054.00		

Organisation, management and auditors

The company is wholly owned by HCL Technologies UK, Ltd.

During the financial year the directors have been Mr Goutam Rungta, Mr Bejoy George and Mr Shiv Walia.

KPMG OY AB has acted as a responsible auditing company and the auditor in charge is Miikka Savinen, Authorised Public Accountant.

Shares

The company has 100 000 equity shares of 1 euro each.

The board of directors suggestion on dividends and retained earnings

The board suggests that no dividends will be paid and the result shall be booked in the retained earnings account.

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Profit and Loss Statement

EUR	1.4.2024–31.12.2024		1.4.2023–31.3.2024	
TURNOVER		86,225,456.68		126,877,686.16
Other operating income		0.00		277,055.94
Materials and services				
Purchases during the year	65,639,439.29		89,785,990.41	
Changes in the inventory	31,360.35		-32,254.52	
External services	<u>8,110,230.38</u>	73,781,030.02	<u>15,615,173.29</u>	105,368,909.18
Personnel expenses				
Wages and salaries	4,352,409.17		5,015,133.35	
Other personnel expenses				
Pension expenses	611,730.72		763,453.53	
Other personnel expenses	<u>29,384.42</u>	<u>4,993,524.31</u>	<u>57,579.68</u>	<u>5,836,166.56</u>
Depreciations		879,889.83		6,152,967.43
Other operating expenses		1,952,348.72		2,552,208.50
OPERATING PROFIT (LOSS)		4,618,663.80		7,244,490.43
Financial income and expenses				
From group companies	435,300.92		485,080.40	
From others	334,081.75		640,174.68	
Interest expenses and other financial expenses				
To others (–)	<u>-972,919.41</u>	<u>-203,536.74</u>	<u>-1,328,101.93</u>	<u>-202,846.85</u>
PROFIT (LOSS) BEFORE APROPRIATIONS AND TAXES		4,415,127.06		7,041,643.58
Appropriations				
Change in accumulative depreciation difference	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Income taxes				
Income taxes	<u>-684,995.93</u>	<u>-684,995.93</u>	<u>-2,216,562.98</u>	<u>-2,216,562.98</u>
PROFIT (LOSS) FOR THE FINANCIAL YEAR		<u>3,730,131.13</u>		<u>4,825,080.60</u>

Balance Sheet

EUR	12/31/2024	3/31/2024
Assets		
NON-CURRENT ASSETS		
Intangible assets		
Intangible rights	130,554.91	80,644.68
Goodwill	230,451.58	263,421.87
Other intangible assets	0.00	3,603.06
Intangible assets total	361,006.49	347,669.61
Tangible assets		
Machinery and equipment	1,993,999.48	2,468,339.37
Advance payments	0.00	0.00
Tangible assets total	1,993,999.48	2,468,339.37
Non-Current assets total	2,355,005.97	2,816,008.98
CURRENT ASSETS		
Inventory		
Finished products	52,112.12	83,472.47
Long-term receivables		
Receivables from group companies	4,509,002.00	4,500,000.00
Accrued income		
Long term prepayments and accrued income	2,087,981.13	2,023,328.22
Short-term receivables		
Trade receivables	20,372,889.94	19,712,059.52
Receivables from group companies	8,144,462.33	22,347,358.82
Other receivables	5,828,766.10	6,437,611.21
Prepaid expenses and accrued income	2,077,273.55	4,286,869.28
Cash in hand and at banks	25,024,100.51	5,872,127.71
Current assets total	68,096,587.68	65,262,827.23
Assets total	70,451,593.65	68,078,836.21

Equity and liabilities**SHAREHOLDERS' EQUITY**

Share capital	100,000.00	100,000.00
Retained earnings (loss)	14,816,874.02	10,010,884.34
Profit (loss) for financial year	3,730,131.13	18,647,005.15
Shareholders' equity total	18,647,005.15	14,935,964.94

LIABILITIES

Long-term liabilities

Long-term accruals	324,181.00	321,244.00
Advances received	2,336,955.89	2,661,136.89
		3,452,941.81
		3,774,185.81

Short-term liabilities

Short-term accruals	231,436.00	674,070.00
Trade payables	2,017,177.58	3,044,598.12
Amount owed to group companies	24,226,896.31	29,440,541.89
Other liabilities	8,207,961.70	4,174,353.41
Accrued expenses and prepaid income	14,459,980.02	49,143,451.61
		12,035,122.04
		49,368,685.46

Liabilities total	51,804,588.50	53,142,871.27
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Equity and liabilities total	70,451,593.65	68,078,836.21
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CASH FLOW STATEMENT

EUR

1.4.2024-31.12.2024**1.4.2023-31.3.2024****Cash flow from operations****Profit/loss before appropriations and taxes****4,415,127.06****7,041,643.58**

Adjustments

Depreciations according to plan

722,656.39

5,996,533.43

Financing income and expenses

203,536.74

202,846.85

Cash flow before changes of operating assets and liabilities

5,341,320.19

13,241,023.86

Changes in operating assets and liabilities

Decrease in interest-free receivables

15,968,351.15

5,475,837.06

Decrease in current assets

-33,292.56

281,363.84

Increase in interest-free liabilities

-898,585.77

-8,387,203.34

Cash flow in operating activities before financing activities and taxes

20,377,793.01

10,611,021.42

Paid interests and expenditures in other financing expenses

0.00

0.00

Paid income taxes

-1,194,956.17

-2,216,562.98

Net cash provided by (used in) operating activities (A)**20,065,862.13****8,394,458.44****Investing activities**

Investments in tangible and intangible assets

-261,653.38

-132,892.47

Proceeds from sale of non-current assets

0.00

0.00

Changes in Group loans granted

-9,002.00

-5,775,141.22

Interest Received

769,382.67

1,125,255.08

Net cash provided by (used in) investing activities (B)**498,727.29****-4,782,778.61****Financing activities**

Increase in Long-term loans from Credit Institution

0.00

0.00

Change in long term loans/accruals

0.00

321,244.00

Change in short term loans/accruals

-439,697.00

-4,166,544.00

Interest Expense

-972,919.41

-1,328,101.93

Payment of dividend

0.00

-10,000,000.00

Net cash provided by (used in) financial activities (C)**-1,412,616.41****-15,173,401.93****Change in liquid assets****19,151,973.01****-11,561,722.10**

Cash and cash equivalents beginning of year

5,872,127.71

17,433,849.81

Cash and cash equivalents end of year

25,024,100.72

5,872,127.71

NOTES TO THE FINANCIAL STATEMENT**PRINCIPLES FOR DRAWING UP THE FINANCIAL STATEMENT**

In the comparative data, the completed Financial period is nine months, previous Financial period was twelve months.

Holding Company of HCL Technologies Finland Oy is HCL Technologies UK Ltd and ultimate holding company is HCL Technologies Ltd, Delhi India.

HCL Technologies Finland Oy's address is Keilaranta 6, 02150 Espoo, Finland.

Consolidated Financial Statement is available at HCL Technologies Ltd, 806, Siddharth, 96 Nehru Place, New Delhi-110019, India, www.hcltech.com [hcltech.com].

Accounting principles and methods**Revenue recognition**

The revenue of the company consists of the IT consulting and IT services.

Time and material contracts

Revenue with respect to time-and-material contracts is recognized as the related services are performed.

Fixed Price contracts

Revenue from long-term contracts is recognized in accordance with the Percentage-of-Completion (POC) method. Under the POC method, progress towards completion is measured based on either achievement of specified contract milestones or cost incurred as a proportion of estimated total cost.

Trade receivables in current receivables are valued to their nominal value or to a lower anticipated realizable value. Liabilities are valued to their nominal value or to a higher value.

Intangible assests are valued to the acquisition cost in balance sheet deducted by amortization according to plan.

Tangible assests are valued to the acquisition cost in balance sheet deducted by depreciation according to plan.

Currency and Foreign currency translation

Currency used in the Financial statements is EURO.

Transactions in foreign currencies are recorded at the rates of exchange prevailing at the dates of the individual transactions.

Receivables and liabilities in foreign currencies are recorded using the rates on the closing date.

Depreciation principles and methods

Particulars	Useful Life
Intangible rights	10
Goodwill	10
Computers	4-5
Leasehold Improvements-Furniture & Fixt.	7
Office Equipment	5
Software - Application	3

NOTES TO THE PROFIT AND LOSS STATEMENT**Personnel**

	12/31/2024	3/31/2024
Average number of personnel	60	58

Depreciations

	12/31/2024	3/31/2024
Intangible rights	16,365.77	22,241.56
Goodwill	37,670.87	50,175.60
Intangible assets	3,603.06	12,473.99
Other machinery	822,250.13	6,068,076.28

TOTAL**879,889.83****6,152,967.43****AUDITORS' FEES**

	12/31/2024	3/31/2024
Audit fees	21,450.00	21,450.00
	21,450.00	21,450.00

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**DISTRIBUTION OF TURNOVER BY FIELDS AND
GEOGRAPHICAL MARKET AREAS**

	12/31/2024	3/31/2024
IT Consulting and services	86,225,456.68	126,877,686.16
TOTAL BY FIELDS	<u>86,225,456.68</u>	<u>126,877,686.16</u>
America	333,425.37	124,912.28
Europe	85,833,553.50	125,599,896.98
Asia and the Pacific Area	58,477.81	1,152,876.90
TOTAL BY GEOGRAPHICAL MARKET AREAS	<u>86,225,456.68</u>	<u>126,877,686.16</u>

BREAKDOWN OF OTHER OPERATING EXPENSES

	12/31/2024	3/31/2024
Personnel related costs	-149,348.94	-353,981.91
Office costs	-280,135.46	-540,283.46
IT-costs	-3,654.92	-310,812.78
Rent costs	-803,102.94	-396,627.66
Travel costs	-291,401.77	-277,234.55
Other operating expenses	-424,704.69	-673,268.14
TOTAL	<u>-1,952,348.72</u>	<u>-2,552,208.50</u>

Related party transactions

	12/31/2024	3/31/2024
Sales to related party / group companies	1,883,912.93	2,685,828.53
Purchases from related party / group companies	65,424,467.16	88,704,553.40

NOTES TO THE NON-CURRENT ASSETS

	12/31/2024	3/31/2024
Intangible rights		
Acquisition cost in the beginning of the year	211,269.01	211,269.01
Additions	66,276.00	0.00
Acquisition cost at end of year	<u>277,545.01</u>	<u>211,269.01</u>
Depreciations and decreases		
value in the beginning of the year	-130,624.33	-108,382.77
Depreciation of the year	-16,365.77	-22,241.56
Acc.depreciations and decreases in value at end of year	<u>-146,990.10</u>	<u>-130,624.33</u>
Book value at end of year	130,554.91	80,644.68
Goodwill		
Acquisition cost in the beginning of the year	501,755.97	501,755.97
Additions	4,700.58	0.00
Acquisition cost at end of year	<u>506,456.55</u>	<u>501,755.97</u>
Depreciations and decreases		
value in the beginning of the year	-238,334.10	-188,158.50
Depreciation of the year	-37,670.87	-50,175.60
Acc.depreciations and decreases in value at end of year	<u>-276,004.97</u>	<u>-238,334.10</u>
Book value at end of year	230,451.58	263,421.87
Other intangible assets		
Acquisition cost in the beginning of the year	2,032,125.35	2,170,653.32
Additions	0.00	0.00
Disposals	-138,527.97	-138,527.97
Acquisition cost at end of year	<u>1,893,597.38</u>	<u>2,032,125.35</u>
Depreciations and decreases		
value in the beginning of the year	-2,028,522.29	-2,154,576.27
Acc.depreciation of disposals	138,527.97	138,527.97
Depreciation of the year	-3,603.06	-12,473.99
Acc.depreciations and decreases in value at end of year	<u>-1,893,597.38</u>	<u>-2,028,522.29</u>
Book value at end of year	0.00	3,603.06

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	12/31/2024	3/31/2024
Machinery and equipment		
Acquisition cost in the beginning of the year	42,419,699.21	42,089,933.09
Additions	347,910.46	347,672.38
Disposals	-18,705.69	-17,906.26
Acquisition cost at end of year	42,748,903.98	42,419,699.21
Depreciations and decreases value in the beginning of the year	-39,951,359.84	-33,901,189.59
Acc.depreciation of disposals	18,705.47	17,906.26
Depreciation of the year	-822,250.13	-6,068,076.51
Acc.depreciations and decreases in value at end of year	-40,754,904.50	-39,951,359.84
Book value at end of year	1,993,999.48	2,468,339.37
SHAREHOLDERS' EQUITY	12/31/2024	3/31/2024
Share capital in the beginning of year	100,000.00	100,000.00
Share capital at end of year	100,000.00	100,000.00
Retained earnings in the beginning of year	14,835,964.94	20,010,884.34
Dividends	0.00	-10,000,000.00
Share based payment to Employees	-19,090.92	0.00
Retained earnings at end of year	14,816,874.02	10,010,884.34
Profit (Loss) of the year	3,730,131.13	4,825,080.60
Profit (Loss) of the year	3,730,131.13	4,825,080.60
Shareholders' equity	18,647,005.15	14,935,964.94

CALCULATION OF THE DISTRIBUTABLE PROFIT ACCORDING TO THE LAW OF LIMITED LIABILITY COMPANIES § 13:5

	12/31/2024	3/31/2024
Retained earnings	14,816,874.02	10,010,884.34
Profit (loss) for the financial year	3,730,131.13	4,825,080.60
Distributable equity	18,547,005.15	14,835,964.94

The funds to share a profit are 18.547.005,15 euros.

NOTES TO THE ASSETS

	12/31/2024	3/31/2024
Changes in the inventory		
Opening inventory	83,472.47	51,217.95
Closing inventory	52,112.12	83,472.47
	31,360.35	-32,254.52
Receivables from group companies	12/31/2024	31.32024
Trade receivables	203,048.40	1,296,200.43
Prepayments and accrued income	791,216.24	527,344.61
Loan receivables long-term	4,509,002.00	4,500,000.00
Loan receivables short-term	5,055,762.00	10,949,042.78
Other receivables	2,094,435.69	9,574,771.00
Receivables from group companies	12,653,464.33	26,847,358.82
Other receivables	12/31/2024	3/31/2024
Unbilled receivables	2,622,531.26	4,364,530.75
Cost deferrals	791,180.24	1,015,280.14
Tax receivables	601,675.53	91,715.76
Other receivables	1,813,379.07	966,084.56
Other receivables	5,828,766.10	6,437,611.21

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Prepaid expenses and accrued income	12/31/2024	3/31/2024
Other prepaid expenses	2,077,273.55	4,286,869.28
Prepaid expenses and accrued income	2,077,273.55	4,286,869.28

NOTES TO THE LIABILITIES

Amount owed to group companies	12/31/2024	3/31/2024
Trade payables	2,361,314.79	7,226,049.05
Accrued expenses	21,865,581.52	22,214,492.84
Amount owed to group companies	24,226,896.31	29,440,541.89

Other liabilities	12/31/2024	3/31/2024
VAT liability	7,908,032.51	3,914,491.17
Other liabilities	299,929.19	259,862.24
Other liabilities	8,207,961.70	4,174,353.41

Accrued expenses and prepaid income	12/31/2024	3/31/2024
Other income advances	11,887,616.80	8,577,026.69
Salary liabilities	745,141.86	877,325.65
Income taxes	280,466.44	0.00
Other accrued expenses and prepaid income	1,827,221.36	2,580,769.70
Accrued expenses and prepaid income	14,740,446.46	12,035,122.04

Related party loans and liabilities

Loans given to group companies	Amount in EUR		Loan year
	31.12.2024	Rate of interest	
HCL Argentina SA	208,312.00	SOFR+0.5%	12 months
HCL Technologies Romania S.R.L.	6,350,000.00	ESTR +0.5%	12 months
HCL Technologies (Thailand) Limited	3,013,742.00	ESTR +0.5%	12 months
	9,572,054.00		

Commitments under operating leases	12/31/2024	3/31/2024
No later than 1 year	909,164.00	1,142,205.00
Later than 1 year and not later than 5 years	1,736,476.00	1,461,664.00
Later than 5 years	0.00	0.00
Total	2,645,640.00	2,603,869.00

Shares

The company has 100 000 equity shares of 1 euro each.

The board of directors suggestion on dividends and retained earnings

The board suggests that no dividends will be paid and the result shall be booked in the retained earnings account.

HCL Technologies Finland Oy
2589763-5

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Signatures of the financial statement and the board of directors annual report

24/03/2025

Signed by:

Shiv Walia

72A7C0E945D0446...

Shiv Walia
Chairman of the board

Signed by:

Bejoy George

74990DD094AC46F

Bejoy George
Member of the board

Signed by:

Goutam Rungta

85D2500555CE426...

Goutam Rungta
Member of the board

Auditors' Note

Auditors' Note has been issued today.

Helsinki

24/03/2025

KPMG OY AB
Authorised Public Accountant Firm

Miikka Savinen
Authorised Public Accountant, KHT

HCL Technologies Finland Oy
2589763-5

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List of accounting journals, type of vouchers and way of storage

General Ledger	electronic files
Journal	electronic files
Bank vouchers	electronic files
Purchase invoices	electronic files
Sales invoices	electronic files
Memorandum	electronic files
Payroll vouchers	electronic files
Accounts payable	electronic files
Accounts receivable	electronic files
Inventory accounting	electronic files
Fixed assets	electronic files

Signers:

<i>Name</i>	<i>Method</i>	<i>Date</i>
Miikka Tuomas Savinen	Strong electronic identification	2025-03-24 20:28



This file is sealed with a digital signature.
The seal is a guarantee for the authenticity
of the document.