



**MATERIAL VARIANCES BETWEEN THE AUDITED AND UNAUDITED FINANCIAL STATEMENTS FOR THE  
FINANCIAL YEAR ENDED 31 MARCH 2024**

The Board of Directors (the “**Board**”) of Trittech Group Limited (the “**Company**”) and together with its subsidiaries (the “**Group**”) refers to the unaudited full year financial statements announcement for the financial year ended 31 March 2024 (“**FY2024**”) released by the Company on 30 May 2024 (the “**Unaudited Financial Statements**”).

Pursuant to Rule 704 (5) of the Listing Manual Section B: Rules of Catalist of the Singapore Exchange Securities Trading Limited and subsequent to the release of the Unaudited Financial Statements, the Board wishes to announce and clarify the material variances between the audited financial statements for FY2024 (“**Audited Financial Statements**”) and the Unaudited Financial Statements following the completion of the FY2024 audit.

Statement of Financial Position of the Group and the Company	Group				Company			
	Audited FY2024 \$'000	Unaudited FY2024 \$'000	Variance \$'000	Note	Audited FY2024 \$'000	Unaudited FY2024 \$'000	Variance \$'000	Note
<b>Current liabilities</b>								
Bank Borrowing	3,867	3,706	161	1	1,737	1,576	161	1
Provision for taxation	6	441	(435)	2	6	447	(441)	2
<b>Non-current liabilities</b>								
Bank Borrowing	362	523	(161)	1	36	197	(161)	1

Consolidated Income Statement of the Group	Audited FY2024 \$'000	Unaudited FY2024 \$'000	Variance \$'000	Note
Income tax credit/expense	389	(46)	435	2
Loss for the year	(2,318)	(2,753)	435	

The reason for the material variances between the Group’s and Company’s Audited Financial Statements and the Unaudited Financial Statements is set out below:

Note:

1. The reclassification of mortgage loan from non-current liabilities to current liabilities, following the investment property being recorded as an asset held for sale in the current assets.
2. The recognition of income tax credit is due to the overprovision of income tax expense in prior year, following the receipt of Notice of Assessment from Inland Revenue Authority of Singapore.

**By order of the Board**

Dr Wang Xiaoning  
Managing Director  
15 July 2024

Zhou Xinping  
Executive Director

*This announcement has been reviewed by the Company’s Sponsor, UOB Kay Hian Private Limited (“Sponsor”).*

*This announcement has not been examined or approved by the Singapore Exchange Securities Trading Limited (“SGX-ST”) and the SGX-ST assumes no responsibility for the contents of this announcement, including the correctness of any of the statements or opinions made or reports contained in this announcement.*

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