



01st October 2026

Ms. Nilupa Perera
Chief Regulatory Officer
Colombo Stock Exchange
World Trade Center
Echelon Square
Colombo 01

Dear Madam,

PMF FINANCE PLC- CORPORATE DISCLOSURE

In terms of Rule 7.5(d)(ii)(A)(6) of the Listing Rules ("Rules") of the Colombo Stock Exchange ("CSE"), PMF Finance PLC hereby provides the following information with regard to the qualified audit opinion contained in the Independent Auditor's Report for the financial year ended 31 March 2026:

- a) Following the issuance of the qualified audit opinion, the Company's securities were transferred to the Watch List of the Colombo Stock Exchange on 08 September 2026, being within five (05) Market Days from the date of issuance of the qualified audit opinion.
- b) The remedial actions taken or proposed to be taken by the Company to resolve the matters giving rise to the qualified audit opinion are as follows:

The Company has initiated the agreed-upon procedures to address the matter giving rise to the qualified audit opinion, and Management expects the matter to be resolved within the agreed timeframe.

- c) The time period within which such remedial actions will be taken by the Company is as follows:

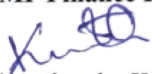
The Company intends to resolve this matter through an independent audit and expects the process to be completed within the next six months

- d) The following additional statements;

- (i) In the event of any deviation from the proposed remedial actions, the extent of such deviation shall be communicated to investors by way of a subsequent announcement to the market through the Exchange within one (01) Market Day from the date of obtaining the approval of the Board of Directors of the Company for such deviation.
- (ii) In the event that the matters giving rise to the qualified audit opinion are not resolved within a period of fifteen (15) months from the date of transferring the Company's securities to the Watch List, the trading of the Company's securities shall be suspended. If such suspension continues for a period exceeding twelve (12) months, the securities of the Company shall be delisted by the Board of Directors of the CSE in terms of Section 14 of the Listing Rules
- (iii) In the event that the matters giving rise to the qualified audit opinion are resolved and such resolution is independently verified by the auditor during the period that the Company's securities remain on the Watch List, the Company shall forthwith make an announcement to the market through the CSE.

Thank you.

Yours faithfully,
For and on behalf of
PMF Finance PLC


Sinnathamby Kavitha
Company Secretary

PMF Finance PLC

No. 361, 361/1, R. A. De Mel Mawatha, Colombo 03, Sri Lanka. (Company Registration No. PQ 200)

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