

Integrated Filing (Finance) Ind AS

DATAMATICS GLOBAL SERVICES LIMITED

General Information

Scrip code*	532528
NSE Symbol*	DATAMATICS
MSEI Symbol*	NOTLISTED
ISIN*	INE365B01017
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	06-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30-07-2025
Description of presentation currency	INR
Level of rounding	Crores
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Multi segment
Description of single segment	
Start date of board meeting	06-08-2025
Start time of board meeting	13:30:00
End date of board meeting	06-08-2025
End time of board meeting	15:32:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results - Ind-AS

Amount in (Crores)

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.	
1	Income	
	Revenue from operations	467.56
	Other income	12.35
	Total income	479.91
2	Expenses	
(a)	Cost of materials consumed	0.00
(b)	Purchases of stock-in-trade	0.25
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00
(d)	Employee benefit expense	304.65
(e)	Finance costs	4.89
(f)	Depreciation, depletion and amortisation expense	19.50
(g)	Other Expenses	
1	Technical Fees	9.12
2	Outsourcing Cost	18.19
3	IT Infrastructure & Development Cost	8.63
4	Travelling Expenses	4.45
5	Recruitment Charges	2.00
6	Electricity Expenses	3.83
7	Communication charges	1.89
8	Legal & Professional Expenses	5.35
9	Repair & Maintenance expenses	3.14
10	Other Expenses	30.13
	Total other expenses	86.73
	Total expenses	416.02

	Total profit before exceptional items and tax	63.89	63.89
4	Exceptional items	0.00	0.00
5	Total profit before tax	63.89	63.89
6	Tax expense		
7	Current tax	14.07	14.07
8	Deferred tax	(0.53)	(0.53)
9	Total tax expenses	13.54	13.54
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	Net Profit Loss for the period from continuing operations	50.35	50.35
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	Net profit (loss) from discontinued operation after tax	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	Total profit (loss) for period	50.35	50.35
17	Other comprehensive income net of taxes	5.39	5.39
18	Total Comprehensive Income for the period	55.74	55.74
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	50.38	50.38
	Total profit or loss, attributable to non-controlling interests	(0.03)	(0.03)
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	55.79	55.79
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	(0.05)	(0.05)
21	Details of equity share capital		
	Paid-up equity share capital	29.55	29.55
	Face value of equity share capital	5.00	5.00
22	Reserves excluding revaluation reserve		
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	8.52	8.52

	Diluted earnings (loss) per share from continuing operations	8.52	8.52
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
iii	Earnings per equity share (for continuing and discontinued operations)		
	Basic earnings (loss) per share from continuing and discontinued operations	8.52	8.52
	Diluted earnings (loss) per share from continuing and discontinued operations	8.52	8.52
24	Debt equity ratio	0.00	0
25	Debt service coverage ratio	0.00	0
26	Interest service coverage ratio	0.00	0
27	Remarks for debt equity ratio		
28	Remarks for debt service coverage ratio		
29	Remarks for interest service coverage ratio		
30	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)	<p>Notes:-</p> <p>1. The unaudited consolidated financial results and the unaudited standalone financial results of the Company for the quarter ended June 30, 2025 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on August 06, 2025. The statutory auditors have reviewed consolidated and standalone unaudited financial results.</p> <p>2. The unaudited standalone / consolidated financial results have been prepared in accordance with Indian Accounting Standards (Ind AS), the provisions of the Companies Act, 2013 (the Act), as applicable and guidelines issued by the Securities and Exchange Board of India (SEBI).</p> <p>3. The Company has investments in Preference Shares amounting to Rs 10.63 crores and investment in perpetual debentures amounting to Rs 36.14 crores in its step-down subsidiary as on June 30, 2025. The said subsidiary has a negative net worth of Rs 33.93 crores as on June 30, 2025. As per the Management, the said step-down subsidiary is engaged in RPA business & is at growth stage and has started generating profit and keeping in mind the business prospect, Management is confident of turning around this step-down subsidiary in the near future and hence, no provision for investments has been considered necessary by the Management. The impact of the negative net worth of the said step-down subsidiary has already been considered in the total equity of the consolidated results.</p>
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Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results

Amount in (Crores)

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated	Consolidated
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
1 Digital Operations	255.62	255.62
2 Digital Experiences	67.58	67.58
3 Digital Technologies	144.36	144.36
Total Segment Revenue	467.56	467.56
Less: Inter segment revenue		
Revenue from operations	467.56	467.56
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1 Digital Operations	41.93	41.93
2 Digital Experiences	4.57	4.57
3 Digital Technologies	9.93	9.93
Total Profit before tax	56.43	56.43
i. Finance cost	4.89	4.89
ii. Other Unallocable Expenditure net off Unallocable income	(12.35)	(12.35)
Profit before tax	63.89	63.89
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
1 Digital Operations	0.00	0.00
2 Digital Experiences	0.00	0.00
3 Digital Technologies	0.00	0.00
Total Segment Assets	0.00	0.00
Un-allocable Assets	0.00	0.00
Net Segment Assets	0.00	0.00
4 Segment Liabilities		
Segment Liabilities		

1	Digital Operations	0.00	0.00
2	Digital Experiences	0.00	0.00
3	Digital Technologies	0.00	0.00
	Total Segment Liabilities	0.00	0.00
	Un-allocable Liabilities	0.00	0.00
	Net Segment Liabilities	0.00	0.00
	Disclosure of notes on segments		

Other Comprehensive Income

Amount in (Crores)

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated	Consolidated
Other comprehensive income [Abstract]		
1 Amount of items that will not be reclassified to profit and loss		
1 Actuarial gains and losses	(3.03)	(3.03)
2 Fair Value gain on FVOCI investments	1.53	1.53
Total Amount of items that will not be reclassified to profit and loss	(1.50)	(1.50)
2 Income tax relating to items that will not be reclassified to profit or loss	(0.76)	(0.76)
3 Amount of items that will be reclassified to profit and loss		
1 Cash flow Hedges	0.09	0.09
2 Foreign currency translation reserve movement	6.06	6.06
Total Amount of items that will be reclassified to profit and loss	6.15	6.15
4 Income tax relating to items that will be reclassified to profit or loss	0.02	0.02
5 Total Other comprehensive income	5.39	5.39