

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	28-01-2026	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	19-01-2026	
Description of presentation currency	INR	
Level of rounding	Crores	
Reporting Type	Quarterly	
Reporting Quarter	Third quarter	
Nature of report standalone or consolidated	Standalone	
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	Unaudited	
Segment Reporting	Single segment	
Description of single segment	IT and ITES	
Start date of board meeting	28-01-2026	
Start time of board meeting	14:45:00	
End date of board meeting	28-01-2026	
End time of board meeting	16:39:00	
Whether cash flow statement is applicable on company		
Type of cash flow statement		
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	false	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	false	Textual Information(1)

Text Block

Textual Information(1)	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	01-10- 2025	01-04- 2025
	Date of end of reporting period	31-12- 2025	31-12- 2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
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	168.34	489.71
	Other income	10.35	52.50
	Total income	178.69	542.21
2	Expenses		
	(a) Cost of materials consumed	0.00	0.00
	(b) Purchases of stock-in-trade	1.00	1.50
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00
	(d) Employee benefit expense	112.59	332.17
	(e) Finance costs	0.21	1.03
	(f) Depreciation, depletion and amortisation expense	2.60	6.61
	(g) Other Expenses		
	1 Technical fees	7.25	21.36
	2 Outsourcing cost	0.27	0.87
	3 IT Infrastructure & Development Cost	19.19	34.78
	4 Travelling expenses	2.05	5.86
	5 Recruitment charges	0.95	4.03
	6 Electricity expenses	1.37	4.63
	7 Communication charges	0.24	0.88
	8 Legal & Professional expenses	1.46	4.39
	9 Repairs & Maintenance expenses	0.65	2.45
	10 Other Expenses	(0.75)	26.04
	Total other expenses	32.68	105.29
	Total expenses	149.08	446.60
3	Total profit before exceptional items and tax	29.61	95.61
4	Exceptional items	(11.37)	(11.37)
5	Total profit before tax	18.24	84.24
6	Tax expense		
	7 Current tax	5.91	13.43
	8 Deferred tax	(3.18)	(2.26)
	Total tax expenses	2.73	11.17
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	15.51	73.07
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	15.51	73.07
17	Other comprehensive income net of taxes	(0.70)	(2.18)
18	Total Comprehensive Income for the period	14.81	70.89
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
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	2.62	12.36
	Diluted earnings (loss) per share from continuing operations	2.62	12.36
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	2.62	12.36
	Diluted earnings (loss) per share from continuing and discontinued operations	2.62	12.36
24	Debt equity ratio	0.00%	0.00%
25	Debt service coverage ratio	0.00%	0.00%
26	Interest service coverage ratio	0.00%	0.00%
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)	

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	01-10- 2025	01-04- 2025
Date of end of reporting period	31-12- 2025	31-12- 2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]		
1 Amount of items that will not be reclassified to profit and loss		
1 Actuarial gains and losses	(0.77)	(1.55)
2 Changes in fair value of FVOCI instruments	0.20	1.04
Total Amount of items that will not be reclassified to profit and loss	(0.57)	(0.51)
2 Income tax relating to items that will not be reclassified to profit or loss	(0.19)	(0.39)
3 Amount of items that will be reclassified to profit and loss		
1 Deferred gains/ losses on cash flow hedge	(0.42)	(2.75)
Total Amount of items that will be reclassified to profit and loss	(0.42)	(2.75)
4 Income tax relating to items that will be reclassified to profit or loss	(0.10)	(0.69)
5 Total Other comprehensive income	(0.70)	(2.18)

Details of Impact of Audit Qualification

Whether results are audited or unaudited		Unaudited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33(3)(d) of SEBI(LODR) Regulation, 2015:The company declares that its Statutory Auditor / s have issued an Audit Report with unmodified opinion for the period on Standalone results		true	
Sr.No	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	M L BHUWANIA AND CO LLP	true	30-06-2028

Audit qualification

Sr.	Details of Audit Qualification	Type of Audit Qualification	Frequency of qualification	For Audit Qualification(s) where the impact is quantified by the auditor	For Audit Qualification(s) where the impact is not quantified by the auditor		
				Management's Views	(i) Management's estimation on the impact of audit qualification	(ii) If management is unable to estimate the impact, reasons for the same	Auditors Comments on (i) or (ii) above
No records available							

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

Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
No records available							