

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	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		
Segment Reporting	Single segment	
Description of single segment	IT and ITES	
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	
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
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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	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	160.63 160.63
	Other income	5.15 5.15
	Total income	165.78 165.78
2	Expenses	
(a)	Cost of materials consumed	0.00 0.00
(b)	Purchases of stock-in-trade	0.23 0.23
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00 0.00
(d)	Employee benefit expense	113.33 113.33
(e)	Finance costs	0.65 0.65
(f)	Depreciation, depletion and amortisation expense	2.14 2.14
(g)	Other Expenses	
1	Technical Fees	7.21 7.21
2	Outsourcing Cost	0.28 0.28
3	IT Infrastructure & Development Cost	8.49 8.49
4	Travelling Expenses	1.72 1.72
5	Recruitment Charges	1.54 1.54
6	Electricity Expenses	1.69 1.69
7	Communication charges	0.37 0.37
8	Legal & Professional Expenses	1.37 1.37
9	Repair & Maintenance expenses	0.83 0.83
10	Other Expenses	8.35 8.35
	Total other expenses	31.85 31.85
	Total expenses	148.20 148.20
	Total profit before exceptional items and tax	17.58 17.58

4	Exceptional items	0.00	0.00
5	Total profit before tax	17.58	17.58
6	Tax expense		
7	Current tax	3.77	3.77
8	Deferred tax	0.69	0.69
9	Total tax expenses	4.46	4.46
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	13.12	13.12
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	13.12	13.12
17	Other comprehensive income net of taxes	(0.32)	(0.32)
18	Total Comprehensive Income for the period	12.80	12.80
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	2.22	2.22
	Diluted earnings (loss) per share from continuing operations	2.22	2.22
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	2.22	2.22
	Diluted earnings (loss) per share from continuing and discontinued operations	2.22	2.22
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>4.The exceptional item for the quarter ended June 30, 2024 and year ended March 31, 2025: Consolidated: (a) Rs. 31.57 crores for year ended March 31, 2025 represents exchange gains arising from buy back of equity share capital held in overseas subsidiary and expenses incurred on acquisition of subsidiaries. (b) Rs. 3.12 crores for the quarter ended June 30, 2024 represents expenses incurred on acquisition of subsidiaries. Standalone: The exceptional item, represents expenses incurred on acquisition of subsidiary.</p> <p>5.The figures for quarter ended March 31, 2025 are balancing figures between the audited figures of the full financial year and the reviewed year-to-date figures up to the third quarter of the relevant financial year.</p> <p>6.Previous quarter / year figures have been appropriately regrouped, recasted and reclassified wherever necessary to conform to the current period presentations.</p>
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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	Standalone	Standalone
Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss	
1	Actuarial gains and losses	(2.10) (2.10)
2	Changes in fair value of FVOCI instruments	1.53 1.53
	Total Amount of items that will not be reclassified to profit and loss	(0.57) (0.57)
2	Income tax relating to items that will not be reclassified to profit or loss	(0.53) (0.53)
3	Amount of items that will be reclassified to profit and loss	
1	Deferred gains/ losses on cash flow hedge	(0.37) (0.37)
	Total Amount of items that will be reclassified to profit and loss	(0.37) (0.37)
4	Income tax relating to items that will be reclassified to profit or loss	(0.09) (0.09)
5	Total Other comprehensive income	(0.32) (0.32)