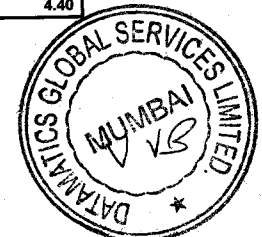


DATAMATICS GLOBAL SERVICES LIMITED
Registered Office : Unit No. 117-120 SDF IV, SEEPZ, Andheri (E), Mumbai 400 096.
Tel. No.: - +91-22-61020501 Fax. No.: - +91-22-28291673
Corporate Office: Knowledge Centre, Plot No. 58, Street No. 17, MIDC, Andheri (East), Mumbai: - 400 093
Tel. No.: - +91-22-61020000 Fax. No.: - +91-22-28343669
Website : www.datamatics.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2013

(Rupees in millions)

	STAND ALONE				CONSOLIDATED				
	Quarter Ended			Previous year ended	Quarter Ended			Previous year ended	
	30.06.13	30.06.12	31.03.13	31.03.13	30.06.13	30.06.12	31.03.13	31.03.13	
	Unaudited	Unaudited	Audited	Audited	Unaudited	Unaudited	Audited	Audited	
1	Income from Operations	468.18	457.52	469.66	1,860.86	1,449.25	1,228.85	1,496.70	5,500.04
	(a) Net Sales / Income from Operations	-	-	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-	-	-
	Total income from operations (net)	468.18	457.52	469.66	1,860.86	1,449.25	1,228.85	1,496.70	5,500.04
2	Expenses	276.44	255.49	270.26	1,088.31	762.41	721.32	790.38	3,025.62
	a) Employees benefits expense	18.97	18.40	17.15	91.23	279.60	158.82	313.48	935.22
	b) Services rendered by Business Consultants and Others	13.86	15.85	19.87	68.86	21.53	27.63	32.42	120.28
	c) Depreciation and amortisation expense	88.88	88.42	108.43	370.43	254.62	234.61	278.32	1,061.18
	d) Other Expenses (Net)	398.15	378.16	415.70	1,618.83	1,318.16	1,142.38	1,414.60	5,142.31
	Total expenses	398.15	378.16	415.70	1,618.83	1,318.16	1,142.38	1,414.60	5,142.31
3	Profit from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	70.03	79.36	53.96	242.03	131.09	86.47	82.10	357.73
4	Other Income	33.04	21.03	39.56	137.29	37.89	24.73	25.37	89.61
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	103.07	100.39	93.52	379.32	168.98	111.20	107.47	447.34
6	Finance costs	5.44	7.12	5.67	25.79	8.47	8.18	10.04	34.64
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	97.63	93.27	87.85	353.53	160.51	103.02	97.43	412.70
8	Exceptional Items	-	-	-	-	2.32	-	-	-
9	Profit from Ordinary Activities before tax (7-8)	97.63	93.27	87.85	353.53	158.19	103.02	97.43	412.70
10	Tax Expense (including deferred tax and MAT Credit)	20.44	14.66	18.41	59.80	27.43	21.79	41.31	98.15
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	77.19	78.61	69.44	293.73	130.76	81.23	56.12	314.55
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	77.19	78.61	69.44	293.73	130.76	81.23	56.12	314.55
14	Minority Interest	-	-	-	-	22.05	4.41	16.34	46.38
15	Net Profit/Loss after taxes, minority interest	77.19	78.61	69.44	293.73	108.71	76.82	39.78	268.17
16	Paid-up equity share capital (Face Value per share Rs.5/-)	294.75	294.75	294.75	294.75	294.75	294.75	294.75	294.75
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	3,289.50	-	-	-	2,683.84
18	Earnings Per Share (EPS)								
	(a) Before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)								
	- Basic	1.31	1.33	1.18	4.98	1.84	1.30	0.67	4.55
	- Diluted	1.31	1.33	1.18	4.98	1.78	1.26	0.65	4.40
	(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)								
	- Basic	1.31	1.33	1.18	4.98	1.84	1.30	0.67	4.55
	- Diluted	1.31	1.33	1.18	4.98	1.78	1.26	0.65	4.40



		STAND ALONE				CONSOLIDATED			
		Quarter Ended			Previous year ended	Quarter Ended			Previous year ended
		30.06.13	30.06.12	31.03.13	31.03.13	30.06.13	30.06.12	31.03.13	31.03.13
		Unaudited	Unaudited	Audited	Audited	Unaudited	Unaudited	Audited	Audited
PART II									
A PARTICULARS OF SHAREHOLDING									
1	Public Shareholding								
	- Number of shares	16,065,489	16,065,489	16,065,489	16,065,489	16,065,489	16,065,489	16,065,489	16,065,489
	- Percentage of shareholding	27.25%	27.25%	27.25%	27.25%	27.25%	27.25%	27.25%	27.25%
2	Promoters and promoter group shareholding								
	(a) Pledged / Encumbered								
	- Number of shares	-	-	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-	-	-
	(b) Non-encumbered								
	- Number of shares	42,883,848	42,883,848	42,883,848	42,883,848	42,883,848	42,883,848	42,883,848	42,883,848
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	72.75%	72.75%	72.75%	72.75%	72.75%	72.75%	72.75%	72.75%
B INVESTOR COMPLAINTS		3 months ended 30/06/2013							
	Pending at the beginning of the quarter	0							
	Received during the quarter	3							
	Disposed of during the quarter	3							
	Remaining unresolved at the end of the quarter	0							



NOTES:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on August 14, 2013.
- 2 The Company operates in a single primary business segment.
- 3 The Company has an investment of ₹ 998.94 million in six of its wholly owned subsidiaries and has also extended loans and advances of ₹ 191.92 million to these subsidiaries as on June 30, 2013. The net worth of these subsidiaries have declined. These investments are for long term and of strategic nature. As the management is confident of turning around the subsidiaries in the near future provision for diminution in the value, if at all required is not made.
- 4 Datamatics Global Technologies GmbH (DGTG), a step down subsidiary of the Company has filed for insolvency proceedings before the Insolvency Court at Darmstadt, Germany which was acknowledged by the court for further process on June 26, 2013. Accordingly investment/receivables of the parent company Datamatics Global Services GmbH (DGSG) of ₹ 45.67 million in DGTG to the extent not recognised in the Consolidated Financial Statement have been provided for and disclosed as an Exceptional Item during the quarter ended June 30, 2013. As DGTG has filed for insolvency proceedings, the results of the same have not been consolidated for the quarter ended June 30, 2013.
- 5 Cignex Technologies Ltd, UK (CTL), a step down subsidiary of the Company has been dissolved and the name has got struck from Companies House, UK on July 30, 2013.
- 6 During the year ended March 31, 2013, the Company had through its wholly owned subsidiary acquired 120,000 equity shares of Datamatics Vista Info Systems Private Limited (DVISPL) making DVISPL a 100% Subsidiary of the Company with effect from August 1, 2012. The Consolidated financial results for the quarter ended June 30, 2013 are not comparable with that of the corresponding previous quarter ended June 30, 2012 as the current quarter ended June 30, 2013 includes the 100% results of DVISPL.
- 7 During the year ended March 31, 2013, the Company had acquired 8,400 equity shares of Cybercom Datamatics Information Solutions Limited (CDISL), a joint venture entity, making CDISL a Subsidiary of the Company with effect from August 27, 2012. As per Accounting Standard (AS) 27, Financial reporting of interests in Joint Ventures, all the income and expenses in the consolidated results include Company's proportionate share in JV's from April 1, 2012 to August 26, 2012. The Consolidated financials results for the quarter ended June 30, 2013 are not comparable with that of the corresponding previous quarter ended June 30, 2012 as the current quarter ended June 30, 2013 includes the 100% income and expenses of CDISL.
- 8 The Statutory Auditors have conducted limited review of the standalone results of the Company for the Quarter ended June 30, 2013 as required by Clause 41 of the listing agreement.

Place : Mumbai
Date : August 14, 2013



Vidur Bhogilal
Executive Director & Chief Financial Officer