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Auditor's Report on Consolidated Financial Results of DATAMATICS GLOBAL SERVICES LIMITED Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

То,

The Board of Directors of DATAMATICS GLOBAL SERVICES LIMITED

- 1. We have audited the accompanying Consolidated financial results of **DATAMATICS GLOBAL SERVICES LIMITED** ("the holding Company") its subsidiaries (including step down subsidiaries), and joint ventures (the Holding Company, its subsidiaries and joint ventures are together referred to as "The Group") for the quarter and year ended 31st March, 2018 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. These consolidated financial results, which are the responsibility of the Company's Management, have been prepared on the basis of audited annual consolidated Ind AS financial statements as at and for the year ended 31st March, 2018 and relevant requirements of the Regulation and the circular. Our responsibility is to express an opinion on these consolidated financial results based on our audit of the annual consolidated financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ('Ind AS'), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; as applicable and other accounting principles generally accepted in India.
- 3. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the consolidated financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



- 4. The comparative financial information of the Group for the quarter and year ended 31st March, 2017 included in these consolidated financial statements, are based on the previously issued statutory financial statements prepared in accordance with the Companies (Accounting Standards) Rules, 2006 which were audited by the previous auditor whose report dated 23rd May, 2017 expressed an unmodified opinion on those consolidated financial statements for the quarter and year ended 31st March, 2017. The adjustments to those consolidated financial statements for the differences in accounting principles adopted by the company have been considered based on the report of other auditors and as certified by the management in so far as it relates to subsidiaries/joint venture are not audited by us.
- 5. We did not audit the financial statements of seventeen subsidiaries (including eight step down subsidiaries) included in the consolidated Ind AS financial statements which reflect total assets of Rs. 8134.31 million as at 31st March, 2018 and total revenue of Rs. 1824.25 million and Rs. 7673.42 million, for the quarter and year ended 31st March, 2018 respectively, total comprehensive income (comprising of profit and other comprehensive income) of Rs. 0.26 million and Rs. 2.29 million, for the quarter and year ended 31st March, 2018 respectively and a Joint Venture considered in the statement whose financial statements reflect group share of profit of Rs. 2.87 million and Rs. 22.86 million, for the quarter and year ended 31st March, 2018 respectively. These financial statements and other financial information have been audited by other auditors whose reports have been furnished to us by the management and our opinion on the annual Ind AS consolidated financial statements, in so far as relates to the amount and disclosures included in respect of these subsidiaries and joint venture is based solely on the report of other auditors.

Our opinion on the annual Ind AS consolidated financial statements report is not modified in respect of this matter.

6. We have relied on the unaudited financial statements furnished by the management with respect to seven step down subsidiaries included in the consolidated Ind AS financial statements, which reflect total assets of Rs. 291.14 million as at 31st March, 2018, total revenue of Rs. 45.87 million and Rs. 236.61 million, for the quarter and year ended 31st March, 2018 respectively and total comprehensive income (comprising of profit and other comprehensive income) of Rs. Nil and Rs. Nil, for the quarter and year ended 31st March, 2018 respectively. The unaudited financial statements and other financial information as approved by the respective Board of Directors of these companies have been furnished to us by the management and our opinion on the annual Ind AS consolidated financial statements, in so far as relates to the amount and



Continuation Sheet

disclosures included in respect of these subsidiaries is based solely on such unaudited financial statements.

We are unable to comment upon the resultant impact, if any on the consolidated net profit and other financial information of the Ind AS consolidated financial statements as at and for the year ended 31st March, 2018.

Our opinion on the annual Ind AS consolidated financial statements report is not modified in respect of this matter.

- 7. In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the report of other auditors on separate financial statements for subsidiaries / joint ventures or financial statements as certified by the management, these consolidated financial results:
 - i. include the results of the subsidiaries (including step down subsidiaries) and a joint venture as given in Annexure A.
 - ii. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard; and
 - iii. give a true and fair view of the net profit (including other comprehensive income) and other financial information for the quarter and consolidated year to date results for the quarter and year ended 31st March, 2018.

FOR M L BHUWANIA AND CO LLP Chartered Accountants Firm Registration No: 101484W/W100197

Ashishkumar Bairagra Partner Membership No: 109931

Place: Mumbai Date: 29th May, 2018



Annexure A

Sr. No.	Particulars	Subsidiary / Step down subsidiary / Joint Venture
1	Datamatics Global Services Inc.	Subsidiary
2	Datamatics Infotech Limited	Subsidiary
3	Datamatics Global Services Pty Limited	Subsidiary
4	Datamatics Global Technologies Ltd –Mauritius	Subsidiary
5	Datamatics Global Technologies AG	Subsidiary
6	Datamatics Global Services FZLLC –Dubai	Subsidiary
7	Datamatics Global Services Corp	Step down Subsidiary
8	Datamatics Digital Limited	Subsidiary
9	Datamatics Robotics Software Inc	Step down Subsidiary
10	Cybercom Datamatics Information Solutions Limited	Joint Venture
11	Cignex Datamatics technologies Limited	Step down Subsidiary
12	Cignex Datamatics Corporation BVI	Step down Subsidiary
13	Cignex Datamatics, Inc. Michigan	Step down Subsidiary
14	Cignex Datamatics Pte Ltd- Singapore	Step down Subsidiary
15	Cignex Datamatics GmbH	Step down Subsidiary
16	Cignex Datamatics UK Limited	Step down Subsidiary
17	Duo Consulting Inc	Step down Subsidiary
18	Attune Infocom Private Limited	Step down Subsidiary
19	Lumina Datamatics Limited	Subsidiary
20	Lumina Datamatics US Inc	Step down Subsidiary
21	Lumina Datamatics GmbH	Step down Subsidiary
22	LDR eRetail Limited	Step down Subsidiary
23	Lumina Datamatics Assessment & Analytics, LLC	Step down Subsidiary
24	LD Publishing and eRetail Limited	Subsidiary
25	Techjini Inc	Step down Subsidiary



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Auditor's Report on quarterly and year to date Standalone Financial Results of DATAMATICS GLOBAL SERVICES LIMITED pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To, The Board of Directors of DATAMATICS GLOBAL SERVICES LIMITED

- 1. We have audited the accompanying standalone financial results of **DATAMATICS GLOBAL SERVICES LIMITED** ("Company") for the quarter and year ended 31st March, 2018 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. The quarterly standalone financial results for the quarter ended 31st March, 2018 and for the corresponding quarter ended 31st March, 2017 are the derived figures between the audited figures in respect of the year ended 31st March, 2018 and 31st March, 2017 and the published year to date figures up to the period 31st December, 2017 and up to 31st December, 2016, being the date of the end of the third quarter of the respective financial years, which were subject to limited review.
- 3. This standalone financial results for the quarter ended 31st March, 2018 and year ended 31st March, 2018 have been prepared on the basis of standalone financial results for the nine months ended 31st December, 2017, the audited annual Ind AS standalone Financial Statements as at 31st March, 2018, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these standalone financial results based on our audit of these standalone financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ('Ind AS'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; as applicable and other accounting principles generally accepted in India.



- 4. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the standalone financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 5. The comparative financial result of the company for the quarter and year ended 31st March, 2017 included in these standalone financial statements, are based on the previously issued statutory financial statements prepared in accordance with the Companies (Accounting Standards) Rules, 2006 which were audited by the previous auditor whose report dated 27th May 2017 expressed an unmodified opinion on those standalone financial statements for the quarter and year ended 31st March, 2017. The adjustments to those standalone financial statements for the differences in accounting principles adopted by the company on transition to the Ind AS have been audited by us.
- 6. Attention is drawn to Note No. 5, the Company has an investment of Rs. 646.30 million in one subsidiary and two wholly owned subsidiaries and has also extended loans and advances of Rs. 10.94 million to these subsidiaries as on March 31, 2018. The net worth of these subsidiaries has declined. We are given to understand that, these investments are for long term and of strategic matter and the management is confident of turning around the subsidiaries in the near future. In view of this, we are unable to comment on whether provision if any, for the diminution in the value of investments is required to be made.

Our opinion is not modified in respect of this matter.

- 7. In our opinion and to the best of our information and according to the explanations given to us, these quarterly standalone financial results as well as the year to date results:
 - are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard; and



Continuation Sheet

ii. give a true and fair view of the net profit (financial performance including other comprehensive income) and other financial information for the quarter and year ended 31st March, 2018.

For M L BHUWANIA AND CO LLP Chartered Accountants Firm Registration No: 101484W/W100197

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Ashishkumar Bairagra Partner Membership No: 109931

Place: Mumbai Date: 29th May, 2018





DATAMATICS GLOBAL SERVICES LIMITED

Registered Office : Knowledge Centre, Piot No. 58, Street No. 17, MIDC, Andheri (E), Mumbai -4000093. CIN: L72200MH1987PLC045205, Tel. No.: - +91-22-61020000/1/2 Fax. No.: - +91-22-28343669 Website : www.datamatics.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR FNDED MARCH 31, 2018

-	Ţ	STANDALONE						(ED		
		Quarter ended Year ended			ended	Quarter ended			Year ended		
		31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17	31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17
		Audited	Unaudited	Audited	Audited	Audited	Audited	Unaudited	Audited	Audited	Audited
***	Income from Operations										
	Revenue from operations	1,026.76	809.93	855.93	3,378.50	3,057.12	2,347.70	2,348.37	2,212.84	9,102.69	8,524.17
	Other income	5.47	93.28	68.96	226.43	192.96	(12 23)	90.04	30.89	244.32	164.45
	Total income	1,032.23	903.21	924.89	3,604.93	3,250.08	2,335.47	2,438.41	2,243.73	9,347.01	8,688.62
	Expenses										
	Purchase of products and I censes	15.48	24.96	10.69	49.43	11.88	33.20	23.67	41.76	96.10	93.08
	Employees benefits expense	554.79	451.88	464.02	2,000.68	1,827.49	1.517.65	1,427.25	1,272.57	5,668.85	5,078.45
	Finance costs	9.59	8.71	(0.69)	34.41	38.05	12.26	10.17	(11.35)	40.30	47.72
	Depreciation and amortisation expense	24.24	26.09	33.19	102.33	118.58	70.77	44.41	54.58	203.30	241.96
	Other expenses	291.95	199.00	264.13	894.63	847 99	566.00	689.82	775.51	2.517.43	2,523.06
	Tutai expenses	896.09	710.64	771.34	3,081.48	2,843.99	2,199.88	2,195.32	2,133.07	8,525.98	7,984.27
	Share of net profits of associates and joint ventures accounted for			-			2 87	6.21	17.89	22.86	21.12
	using the equity method			i i secondo	and and	manand		100000000		1000000000	1
	Profit before exceptional item and tax	136.14	192.57	153.55	523.45	406.09	138.46	249.30	128.55	843.89	725.47
	Exceptional item		1	(130.23)	E) STREET,	(154.11)	-	-	(32.88)	042.00	(32.88
	Profit before tax Tax Expense	136.14	192.57	23.32	523.45	251.98	138.46	249.30	95.67	843.89	692.55
	Current tax	43.16	(5.20)	29.24	74.07	87.20	19.84	24.10	39.52	113.20	160.61
	Deferient tar	(5.14)	State State	(67.49)	42.69	(83.07)	(33.34)	39.76	(95.72)	15.66	(107.€4
	and the second sec	98.12	147.99	61.57	406.69	247.85	151.96	185.44	151.87	715.03	639.62
	Net Profit (+) / Loss (-) from Ordinary Activities after tax Other Comprehensive Income	30.12	147.55	01.57	400.05	247.05	131.50	105.44	191.07	113.03	033.0
	Items that will be reclassified to profit or loss	(80.65)	-	31.85	(80.65)	31.85	(223.96)	- 25	(57.54)	(228 96)	(57.54
	Income tax relating to items that will be reclassified to profit or loss	27.91		(11.02)	14 BODDAR	(11.02)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	(14.12)	E. South States	{14.12
	Items that will not be reclassified to profit or loss			1. 1.		14					
	Actuarial gains and losses	11.28	(4.24)	(10.26)	(1.45)	(5.74)	5 29	(2.71)	(15.17)	(9.57)	(10.65
	Far Value gain on FVOCi investments	(1.35)	1.51	5.75	(0.05)	2.68	(1.35)	1.51	5.75	(0.05)	2.68
	iex relating to items that will not be reclassified to profit or loss	(3.44)	0.95	1.54	0.52	1.06	(4.43)	0.95	3.24	0.77	2.76
	Total comprehensive income	51.87	146.21	79.43	352.97	266.68	(52.45)	and the second states of the	74.03	502.22	562.75
	Profit attributable to :										
	Owners of the company	98.12	147.99	61.57	406.69	247.85	106.59	174.01	144.50	\$40.85	651.8-
	Non Controlling interest	120	-				45.37	11 43	7.37	74.18	(13.22
	Net Profit/Less after taxes, non controlling interest	98.12	147.99	61.57	406.69	247.85	151.96	185.44	151.87	715.03	539.62
	fotal comprehensive income attributable to :										
	Owners of the company		-				(97.86)	173.76	66.66	428 04	571 97
	Non Convolling Interest			-		-	45.37	11.43	7 37	74.18	(12.22
	Total comprehensive income	51.87	146.21	79.43	352.97	266.68	(52.49)	185.19	74.03	502.22	562.7
	Faid-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	294.75	294.75
	Earnings Per Share (EPS) (Not Annualised)	in the second second			-						
	Basic	1.66	2.51	1.04	6.90	4.20	2.58	3.15	2.58	12.13	10.85
	- Dilutea	1.66	2.51	1.04	6.90	4.20	2.58	3.13	2.58	12.12	10.85





Segment Reporting

Operating segments are components of an enterprise for which discrete financial information is available that is evaluated regularly by the chief operating decision maker, in deciding how to allocate resources and assessing performance. The Group's chief operating decision maker is Vice Chairman and CEO.

The Group organised itself into two businesse units, which form the operating segments for segment reporting.

The operating segments are :

a. IT Services

b. Business Process Management (BPM)

Particulars	Q4'17-18			Q3'17-18		Q4'16-17		F.Y. '17-18			F.Y. '16-17				
	IT	BPM	Total	IT	BPM	Total	IT	BPM	Total	IT	BPM	Total	IT	BPM	Total
Revenue	1,340.17	1,007 53	2,347.70	1,314.83	1,033.54	2,348.37	1,132.28	1,080.56	2,212.84	4,962.09	4,140.60	9,102.69	4,522.61	4,001.56	8,524.17
Identifiable expenses	1,163.41	953.44	2,116.85	1,204 61	936.12	2,140.73	1,043.72	3,046.12	2,089.84	4,538.26	3,744.12	8,282.38	4,196.19	3,498.39	7,694.58
Segment results	176.76	54.09	230.85	110.21	97.42	207.63	88 56	34.44	123.00	423.83	396.48	820.31	326.42	503.16	829.58
unallocable expenses			83.03		and the country of	54.58			43.23			243.60			289.68
Other income			(12.23)			90.04			30.89			244.32			164.45
Profit before taxes			138.46			249.30			95.67			843.89			692.59
Tax expenses			(140)			-			-			-			
Profit after tax			151.96			185.44			151.87			715.03			639.62

Segment Assets and Liabilities

The assets and liabilities used in the Company's business are not identified with any of the operating segments, as these are used interchangeably between the reportable segments. The management of the Company believes that it is currently not practicable to provide segment disclosures relating to total assets and total liabilities.



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Datamatics Global Services Limited

Statement of Assets and Liabilities

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	STANDALON		CONSOLIDATED RESULTS			
Particulars	AS A 31-Mar-18	T 31-Mar-17	AS AT 31-Mar-18 31-Mar-17			
	Audited	Audited	Audited	Audited		
ASSETS						
Non-current assets						
Property, plant and equipment	944.88	979.58	1,112.14	1,093.81		
Capital work-in-progress	10.32	7.68	49.91	12.42		
Goodwill	99.24	99.24	1,752.37	1,438.39		
Other intangible assets	115.47	68.79	237.54	101.36		
Financial assets						
Investments	2,489.96	2,035.93	115.34	284.64		
i. Loans	2.96	5.27	3.69	4.79		
ii. Other financial assets	63.49	68.51	134.91	91.54		
Deferred tax assets	353.82	388.24	139.94	184.57		
Von-current tax assets	30.07	6.65	92.89	1.57		
Other non-current assets	12.54	12.24	67.96	56.86		
Total non-current assets	4,122.75	3,672.13	3,706.69	3,269.95		
Current assets						
Financial assets						
Investments	106.63	332.25	212.99	433.56		
i. Trade receivables	930.37	681.80	2,047.88	1,579.78		
ii. Cash and cash equivalents	78.04	114.82	817.84	676.63		
v. Bank balances other than (iii) above	7.45	4.00	25.65	5.6		
v. Loans & Advances	0.12	7.72	15.97	7.48		
vi. Other financial assets	325.67	324.26	646.53	676.94		
Other current assets	34.55	34.45	126.87	146.98		
fotal current assets	1,482.83	1,499.30	3,893.73	3,527.02		
Total assets	5,605.58	5,171.43	7,600.42	6,796.97		
EQUITY AND LIABILITIES						
Equity						
Equity share capital	294.75	294.75	294.75	294.75		
Other Equity	4,177.66	3,898.41	5,169.05	4,728.23		
Equity attributable to owners of the Group	4,472.41	4,193.16	5,463.80	5,023.02		
Non-controlling interests			363.64	208.3		
Total equity	4,472.41	4,193.16	5,827.44	5,231.33		
LIABILITIES						
Non-current liabilities						
Financial liabilities						
Borrowings	2	79.81		81.47		
i. Other financial liabilities	178.83	20.52	2.35	0.64		
Provisions	101.50	92.02	174.13	144.44		
Total non-current liabilities	280.33	192.35	176.48	226.55		
Current liabilities						
Financial liabilities						
Borrowings	463.93	144.33	657.95	204.34		
i. Trade payables	308.95	308.81	689.59	625.60		
ii. Other financial liabilities	8.45	278.05	19.91	281.03		
Provisions	19.27	16.16	37.88	23.5		
iii. Other financial liabilities Provisions Other current liabilities	52.24	38.57	191.17	204.5		
Total current liabilities	852.84	785.92	1,596.50	1,339.09		
Total liabilities	1,133.17	978.27	1,772.98	1,565.64		
Total equity and liabilities	5,605.58	5,171.43	7,600.42	6,796.97		
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NOTES:

- 1 The audited consolidated financial results and the audited standalone financial results of the Company for the quarter and year ended March 31, 2018 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on May 29, 2018.
- 2 The Company adopted Indian Accounting Standards ("Ind AS") from April 1, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles stated there in, prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS.
- 3 Figures for the quarter ended March 31, 2018 and March 31, 2017 are the balancing figures between the audited figures in respect of the full financial year and published year to date figure upto the third quarter of the relevant financial year.
- 4 The Board has recommended final dividend of Rs. 0.25 per equity share (i.e 5%) of the face value of Rs. 5 each for the financial year ended March 31, 2018.
- 5 The Company has an investment of Rs. 646.30 million in two of its wholly owned subsidiary and has also extended loans and advances of Rs. 10.94 million to this subsidiary as on March 31, 2018. The net worth of this subsidiary has declined. This investment is for long term and of strategic nature. As the management is confident of turning around the subsidiary in the near future, provision for diminution in the value, if at all required is not made.
- Exceptional Item Standalone for the year ended March 31, 2017 include a) Datamatics Global Services GmbH (DGSG), a subsidiary Company has filed for voluntary winding up/liquidation/de registration procedure in Financial year 2015-16. In view of this, the Company has made further provision for diminution to the extent of balance appearing in respective investment of Rs. 130.23 mn under exceptional item.
 b) Datamatics Technologies UK Limited (DTUK), a subsidiary Company in the UK had filed for voluntary winding up / liquidation and the same was liquidated during

the year ended March 31, 2017. Accordingly, the Company has written off its investment in DTUK and an amount of Rs. 23.88 mn has been shown as an exceptional item.

Exceptional Item Consolidated - for the year ended March 31, 2017 include - a) One of the step down subsidiary also discontinued its business. Hence the Company has provided for loss of Rs. 32.88 mn which is considered as exceptional item in consolidated financials.

7 Previous guarter / year figures have been appropriately regrouped, recasted and reclassified wherever necessary to conform to the current year presentations.

8 The reconciliation of "net profit after tax" and "Equity" between financial results as per Ind AS and as previously reported under "Previous GAAP" for the quarter and year ended March 31, 2017 are as under.

				In Rs. Millions	
Particulars	Stand	Consolidated			
	F.Y. 16-17	Q4 16-17	F.Y. 16-17	Q4 16-17	
Net Profit as per previous GAAP	218.29	37.25	889.11	391.86	
cair valuation of investments	10.33	20.20	(327.66)	(309.45)	
Amortisation of transaction costs on porrowings	(0.46)	(0.23)	(0.46)	(0.23)	
Reversal of amortisation of goodwill and other assets	20.12	5.03	62.49	43.88	
Actuarial valuation loss reclassification to OCI	5.74	1.22	(10.65)	(6.13)	
Deferred tax impact on Ind AS adjustments	(6.17)	(1.90)	5.39	14.25	
Equity accounting of Joint Ventures	2	1	4.33	0.62	
Reversal of ESOP		-	1.22	1.22	
Net profit for the period under Ind AS	247.85	61.57	623.77	136.02	
Other Comprehensive Income	18.83	17.86	(61.02)	(61.99)	
Total Comprehensive income under Ind AS	266.68	79.43	562.75	74.03	

Particulars	Standalone	Consolidated	
	F.Y. 16-17	F.Y. 16-17	
Total equity as per Indian GAAP	4,693.34	5,566.22	
Fair valuation of invetsments	(568.60)	(57.28)	
Borrowings less transaction cost adjustments	0.60	0.60	
Amortisation of leasehold Land	(34.25)	(38.94)	
Provision on Expected Credit Loss on trade receivable	(119.01)	(289.34)	
Reversal of amortisation of goodwill and other assets	20.12	44.76	
Deferred tax impact on Ind AS adjustments	200.95	79.25	
Removal of subsidiaries and equity accounting of joint venture	-	(73.94)	
Total equity as per Ind AS	4,193.16	5,231.33	

For and on behalf of the Board Datamatics Global Services Limited

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Place : Mumbai Date : May 29, 2018



Rahul L. Kanodia Vice Chairman & CEO

Datamatics Global Services Limited

Regd. Office : Knowledge Centre, Plot No. 58, Street No.17, MIDC, Andheri (East), Mumbai - 400 093. INDIA Tel. : +91 (22) 6102 0000/1/2 • Fax : +91 (22) 2834 3669 CIN : L72200MH1987PLC045205 www.datamatics.com



May 29, 2018

To, Corporate Communication Department BSE Limited Phiroze Jeejeeboy Towers Dalal Street, Mumbai – 400 001 BSE Scrip Code: 532528

Listing Department National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra (East) Mumbai 400 051 NSE Code: DATAMATICS

Sub: Decleration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare and confirm that, M/s. M. L. Bhuwania, Statutory Auditors of the Company have issued Audit Report with unmodified opinion on Audited Standalone and Consolidated Financial Results of the Company for the quarter and year ended March 31, 2018.

Kindly take the above on your record.

For Datamatics Global Services Limited

Sanderp M

Sandeep Mantri Chief Financial Officer

