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*Validate General Information to open other sheets

General information about company				
Scrip code*	543428			
NSE Symbol*	DATAPATTNS			
MSEI Symbol*	NOTLISTED			
ISIN*	INE0IX101010			
Name of company	Data Patterns (India) Limited			
Type of company	Main Board			
Class of security	Equity			
Date of start of financial year	01	04	2026	
Date of end of financial year	31	03	2027	
Date of board meeting when results were approved	06	11	2026	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30	10	2026	
Description of presentation currency	INR			
Level of rounding	Crores			
Reporting Type	Quarterly			
Reporting Quarter	Second quarter			
Nature of report standalone or consolidated	Consolidated			
Whether results are audited or unaudited for the quarter ended	Unaudited	For Current Quarter Only		
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	The Company operates only in one segment i.e. manufacture, sale and service of defence electronics, and hence does not have any reportable segment as per Indian Accounting Standard 108 operating segments.			
Start date and time of board meeting	06-11-2026	14	30	HH:MM
End date and time of board meeting	06-11-2026	17	30	HH:MM
Whether cash flow statement is applicable on company	Yes			
Type of cash flow statement	Cash Flow Indirect			
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable			

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Amount in (Crores)

Financial Results – Ind-AS

	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	01-07-2026	01-04-2026
	Date of end of reporting period	30-09-2026	30-09-2026
	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	133.25	249.28
	Other income	8.16	15.47
	Total income	141.41	264.75
2	**Expenses**		
(a)	Cost of materials consumed	57.77	88.50
(b)	Purchases of stock-in-trade	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-16.52	-22.73
(d)	Employee benefit expense	44.10	86.63
(e)	Finance costs	3.06	6.34
(f)	Depreciation, depletion and amortisation expense	7.07	12.99
(g)	**Other Expenses**		
1	Power and fuel	1.40	2.65
2	Repairs and maintenance	4.52	10.80
3	Rates and taxes	0.25	0.53
4	Insurance	0.14	0.44
5	Travelling expenses	3.00	5.37
6	Legal and professional fees	1.87	3.91
7	Payments to auditors	0.02	0.14
8	Director's sitting fees (refer note 35(b))*	0.12	0.37
9	Corporate social responsibility expenses	2.17	2.94
10	Miscellaneous expenses	3.05	7.00
	Total other expenses	**16.54**	**34.15**
	Total expenses	**112.02**	**205.88**
3	**Total profit before exceptional items and tax**	**29.39**	**58.87**
4	Exceptional items	0.00	0.00
5	Total profit before tax	**29.39**	**58.87**
6	**Tax expense**		
7	Current tax	7.42	14.75
8	Deferred tax	0.15	0.24
9	Total tax expenses	**7.57**	**14.99**
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**	**21.82**	**43.88**
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**	**21.82**	**43.88**
17	Other comprehensive income net of taxes	0.05	-0.36
18	**Total Comprehensive Income for the period**	**21.87**	**43.52**
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	11.20	11.20
	Face value of equity share capital	2.00	2.00
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	3.86	7.80	
	Diluted earnings (loss) per share from continuing operations	3.86	7.80	
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	**3.86**	**7.80**	
	Diluted earnings (loss) per share from continuing and discontinued operations	**3.86**	**7.80**	
24	Debt equity ratio	0.00	0.00	Remarks
25	Debt service coverage ratio	0.00	0.00	Remarks
26	Interest service coverage ratio	0.00	0.00	Remarks
27	**Disclosure of notes on financial results**	Add Notes		

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Amount in (Crores)

Statement of Asset and Liabilities

	Particulars	Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2026
	Date of end of reporting period	30-09-2026
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated
	Assets	
1	**Non-current assets**	
	Property, plant and equipment	192.32
	Capital work-in-progress	17.24
	Investment property	0.00
	Goodwill	3.10
	Other intangible assets	68.78
	Intangible assets under development	70.04
	Biological assets other than bearer plants	0.00
	Investments accounted for using equity method	0.00
	Non-current financial assets	
	Non-current investments	0.00
	Trade receivables, non-current	0.00
	Loans, non-current	0.00
	Other non-current financial assets	
1	Security Deposits	1.32
2	Balances with bank held as margin money	96.82
3		
4		
5		
	Details of other non-current financial assets	Add Delete
	Total of other non-current financial assets	**98.14**
	Total non-current financial assets	**98.14**
	Deferred tax assets (net)	
	Other non-current assets	
1	Income tax assets	64.40
2	Other non-current assets	26.41
3	Right of use assets	29.59
4		
5		
	Details of other non-current assets	Add Delete
	Total of other non-current assets	**120.40**
	Total non-current assets	**570.02**
2	**Current assets**	
	Inventories	359.76
	Current financial asset	

	Current investments	312.58
	Trade receivables, current	500.13
	Cash and cash equivalents	69.27
	Bank balance other than cash and cash equivalents	24.58
	Loans, current	0.00
	Other current financial assets	
1	Interest accrued but not due	2.96
2	Advances to employees	0.79
3	Unbilled receivables	17.99
4	Customs duty receivable	0.12
5		
	Details of other current financial assets	Add Delete
	Total of Other current financial assets	21.86
	Total current financial assets	**928.42**
	Current tax assets (net)	0.00
	Other current assets	
1	Prepaid expenses	13.25
2	Advance to suppliers	69.74
3	Balance with Government Authorities	19.82
4	Other Receivables	0.23
5		
	Details of other current assets	Add Delete
	Total of other current assets	103.04
	Total current assets	1391.22
3	Non-current assets classified as held for sale	0.00
4	Regulatory deferral account debit balances and related deferred tax Assets	0.00
	Total assets	1961.24
	Equity and liabilities	
1	**Equity**	
	Equity attributable to owners of parent	
	Equity share capital	11.20
	Other equity	1712.33
	Total equity attributable to owners of parent	1723.53
	Non controlling interest	
	Total equity	1723.53
2	**Liabilities**	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	2.18
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0.00
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0.00
	Total Trade payable	0.00
	Other non-current financial liabilities	

1	Lease liabilities	3.74
2		
3		
4		
5		
	Details of other non-current financial liabilities	Add Delete
	Total of other non-current financial liabilities	3.74
	Total non-current financial liabilities	5.92
	Provisions, non-current	13.52
	Deferred tax liabilities (net)	20.30
	Deferred government grants, Non-current	
	Other non-current liabilities	
1	Income received in advance	15.59
2		
3		
4		
5		
	Details of other non-current liabilities	Add Delete
	Total of other non-current liabilities	15.59
	Total non-current liabilities	55.33
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	0.32
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	8.49
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	63.65
	Total Trade payable	72.14
	Other current financial liabilities	
1	Capital creditors	1.54
2	Unclaimed dividend	0.03
3	Lease Liabilities	1.26
4		
5		
	Details of other current financial liabilities	Add Delete
	Total of other current financial liabilities	2.83
	Total current financial liabilities	75.29
	Other current liabilities	
1	Income received in advance	84.87
2	Employee related payables	11.57
3	Statutory dues payable	2.88
4	Other Payables	0.16
5		
	Details of other current liabilities	Add Delete
	Total of other current liabilities	99.48
	Provisions, current	7.61

	Current tax liabilities (Net)	0.00
	Deferred government grants, Current	0.00
	Total current liabilities	182.38
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.00
4	Regulatory deferral account credit balances and related deferred tax liability	0.00
	Total liabilities	237.71
	Total equity and liabilities	1961.24
	Disclosure of notes on assets and liabilities	Add Notes

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Amount in (Crores)

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
	Particulars	3 months/ 6 month ended **(dd-mm-yyyy)**	Year to date figures for current period ended **(dd-mm-yyyy)**
	Date of start of reporting period	01-07-2026	01-04-2026
	Date of end of reporting period	30-09-2026	30-09-2026
	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			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		
2	**Segment Result**		
	Profit (+) / Loss (-) before tax and interest from each segment		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		
3	**(Segment Asset - Segment Liabilities)**		
	Segment Asset		
1			
2			
3			
4			

5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		

4	**Segment Liabilities**		
	Segment Liabilities		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments	Add Notes	

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Amount in (Crores)

Other Comprehensive Income			
	Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-07-2026	01-04-2026
	Date of end of reporting period	30-09-2026	30-09-2026
	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	Add	Delete
1	Re-measurement of net defined benefit liability	0.07	-0.48
	Total Amount of items that will not be reclassified to profit and loss	0.07	-0.48
2	Income tax relating to items that will not be reclassified to profit or loss	0.02	-0.12
3	Amount of items that will be reclassified to profit and loss	Add	Delete
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	0.05	-0.36

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Amount in (Crores)

Cash flow statement, indirect

Particulars		Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2026
	Date of end of reporting period	30-09-2026
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated
Part I	**Blue color marked fields are non-mandatory.**	
1	**Statement of cash flows**	
	Cash flows from used in operating activities	
	Profit before tax	58.87
2	**Adjustments for reconcile profit (loss)**	
	Adjustments for finance costs	6.37
	Adjustments for decrease (increase) in inventories	-83.91
	Adjustments for decrease (increase) in trade receivables, current	224.33
	Adjustments for decrease (increase) in trade receivables, non-current	0.00
	Adjustments for decrease (increase) in other current assets	0.00
	Adjustments for decrease (increase) in other non-current assets	-74.54
	Adjustments for other financial assets, non-current	-10.81
	Adjustments for other financial assets, current	0.00
	Adjustments for other bank balances	0.00
	Adjustments for increase (decrease) in trade payables, current	-4.79
	Adjustments for increase (decrease) in trade payables, non-current	0.00
	Adjustments for increase (decrease) in other current liabilities	53.41
	Adjustments for increase (decrease) in other non-current liabilities	0.75
	Adjustments for depreciation and amortisation expense	12.99
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0.00
	Adjustments for provisions, current	-1.21
	Adjustments for provisions, non-current	0.00
	Adjustments for other financial liabilities, current	0.00
	Adjustments for other financial liabilities, non-current	0.00
	Adjustments for unrealised foreign exchange losses gains	-0.21
	Adjustments for dividend income	0.00
	Adjustments for interest income	4.40
	Adjustments for share-based payments	0.00
	Adjustments for fair value losses (gains)	2.54
	Adjustments for undistributed profits of associates	0.00
	Other adjustments for which cash effects are investing or financing cash flow	-12.76
	Other adjustments to reconcile profit (loss)	0.00
	Other adjustments for non-cash items	4.32
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0.00
	Total adjustments for reconcile profit (loss)	112.08
	Net cash flows from (used in) operations	170.95
	Dividends received	0.00
	Interest paid	0.00
	Interest received	0.00
	Income taxes paid (refund)	61.32
	Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) operating activities	109.63
3	**Cash flows from used in investing activities**	
	Cash flows from losing control of subsidiaries or other businesses	0.00

	Cash flows used in obtaining control of subsidiaries or other businesses	0.00
	Other cash receipts from sales of equity or debt instruments of other entities	0.00
	Other cash payments to acquire equity or debt instruments of other entities	0.00
	Other cash receipts from sales of interests in joint ventures	0.00
	Other cash payments to acquire interests in joint ventures	0.00
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0.00
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0.00
	Proceeds from sales of property, plant and equipment	0.00
	Purchase of property, plant and equipment	54.67
	Proceeds from sales of investment property	184.48
	Purchase of investment property	158.00
	Proceeds from sales of intangible assets	0.00
	Purchase of intangible assets	0.00
	Proceeds from sales of intangible assets under development	0.00
	Purchase of intangible assets under development	10.89
	Proceeds from sales of goodwill	0.00
	Purchase of goodwill	0.00
	Proceeds from biological assets other than bearer plants	0.00
	Purchase of biological assets other than bearer plants	0.00
	Proceeds from government grants	0.00
	Proceeds from sales of other long-term assets	0.00
	Purchase of other long-term assets	0.00
	Cash advances and loans made to other parties	8.76
	Cash receipts from repayment of advances and loans made to other parties	0.00
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0.00
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0.00
	Dividends received	0.00
	Interest received	4.00
	Income taxes paid (refund)	0.00
	Other inflows (outflows) of cash	9.02
	Net cash flows from (used in) investing activities	-34.82
4	**Cash flows from used in financing activities**	
	Proceeds from changes in ownership interests in subsidiaries	0.00
	Payments from changes in ownership interests in subsidiaries	0.00
	Proceeds from issuing shares	0.00
	Proceeds from issuing other equity instruments	0.00
	Payments to acquire or redeem entity's shares	0.00
	Payments of other equity instruments	0.00
	Proceeds from exercise of stock options	0.00
	Proceeds from issuing debentures notes bonds etc	0.00
	Proceeds from borrowings	0.05
	Repayments of borrowings	0.00
	Payments of lease liabilities	0.80
	Dividends paid	55.96
	Interest paid	6.14
	Income taxes paid (refund)	0.00
	Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) financing activities	-62.85
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	11.96
5	**Effect of exchange rate changes on cash and cash equivalents**	
	Effect of exchange rate changes on cash and cash equivalents	0.00
	Net increase (decrease) in cash and cash equivalents	11.96

	Cash and cash equivalents cash flow statement at beginning of period	57.31
	Cash and cash equivalents cash flow statement at end of period	69.27