

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	2025					
Date of end of financial year	31	03	2026					
Date of board meeting when results were approved	12	11	2025					
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05	11	2025					
Description of presentation currency	INR							
Level of rounding	Crores							
Reporting Type	Half Yearly							
Reporting Quarter	Half yearly							
Nature of report standalone or consolidated	Standalone							
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								
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	12-11-2025					14	00	HH:MM
End date and time of board meeting	12-11-2025					16	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							
Whether the company has any related party?	Yes							
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes							
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA							
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA							
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No							
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?								
(b) If answer to above question is No, please explain the reason for not complying.								
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes							
Latest Date on which RPT policy is updated	05-02-2025							
Indicate Company website link for updated RPT policy of the Company	https://www.datapatternsindia.com/investors/files/Policy-on-Related-Party-Transactions.pdf							
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?	Yes							
No. of times funds raised during the quarter	1							
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	Add Notes						

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		01-04-2025	01-04-2025
Date of end of reporting period		30-09-2025	30-09-2025
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.		
1	Income		
	Revenue from operations	406.79	406.79
	Other income	16.49	16.49
	Total income	423.28	423.28
2	Expenses		
(a)	Cost of materials consumed	180.62	180.62
(b)	Purchases of stock-in-trade	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	28.51	28.51
(d)	Employee benefit expense	74.26	74.26
(e)	Finance costs	5.60	5.60
(f)	Depreciation, depletion and amortisation expense	11.14	11.14
(g)	Other Expenses		
1	Power and fuel	2.48	2.48
2	Repairs and maintenance	3.54	3.54
3	Rates and taxes	0.75	0.75
4	Insurance	0.38	0.38
5	Travelling expenses	4.36	4.36
6	Legal and professional fees	3.72	3.72
7	Payments to auditors	0.20	0.20
8	Director's sitting fees (refer note 35(b))*	0.27	0.27
9	Corporate social responsibility expenses	2.25	2.25
10	Miscellaneous expenses	4.89	4.89
	Total other expenses	22.84	22.84
	Total expenses	322.97	322.97
3	Total profit before exceptional items and tax	100.31	100.31
4	Exceptional items	0.00	0.00
5	Total profit before tax	100.31	100.31
6	Tax expense		
7	Current tax	24.56	24.56
8	Deferred tax	1.06	1.06
9	Total tax expenses	25.62	25.62
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	74.69	74.69
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	74.69	74.69
17	Other comprehensive income net of taxes	0.85	0.85
18	Total Comprehensive Income for the period	75.54	75.54
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
	Details of debt securities		
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	13.34	13.34
	Diluted earnings (loss) per share from continuing operations	13.34	13.34
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	13.34	13.34
	Diluted earnings (loss) per share from continuing and discontinued operations	13.34	13.34
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	Disclosure of notes on financial results	Add Notes	

Statement of Asset and Liabilities		
Particulars		Half Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		30-09-2025
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	177.70
	Capital work-in-progress	13.19
	Investment property	
	Goodwill	0.00
	Other intangible assets	72.13
	Intangible assets under development	51.40
	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	91.92
	Total non-current financial assets	91.92
	Deferred tax assets (net)	0.00
	Other non-current assets	1.90
	Total non-current assets	408.24
2	Current assets	
	Inventories	268.15
	Current financial asset	
	Current investments	252.09
	Trade receivables, current	667.81
	Cash and cash equivalents	23.97
	Bank balance other than cash and cash equivalents	49.37
	Loans, current	0.00
	Other current financial assets	20.77
	Total current financial assets	1014.01
	Current tax assets (net)	32.15
	Other current assets	29.81
	Total current assets	1344.12
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	1752.36
Equity and liabilities		
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	11.20
	Other equity	1526.63
	Total equity attributable to owners of parent	1537.83
	Non controlling interest	
	Total equity	1537.83
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	0.00
	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	4.59
	Total non-current financial liabilities	4.59
	Provisions, non-current	14.79
	Deferred tax liabilities (net)	23.22
	Deferred government grants, Non-current	0.00
	Other non-current liabilities	8.67
	Total non-current liabilities	51.27
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	0.00
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	1.49
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	65.17
	Total Trade payable	66.66
	Other current financial liabilities	2.13
	Total current financial liabilities	68.79
	Other current liabilities	88.92
	Provisions, current	5.55
	Current tax liabilities (Net)	0.00
	Deferred government grants, Current	0.00
	Total current liabilities	163.26
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	214.53
	Total equity and liabilities	1752.36
	Disclosure of notes on assets and liabilities	Add Notes

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		01-04-2025	01-04-2025
Date of end of reporting period		30-09-2025	30-09-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
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	

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		01-04-2025	01-04-2025
Date of end of reporting period		30-09-2025	30-09-2025
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	Add	Delete
1	Re-measurement of net defined benefit liability	1.14	1.14
	Total Amount of items that will not be reclassified to profit and loss	1.14	1.14
2	Income tax relating to items that will not be reclassified to profit or loss	0.29	0.29
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	0.85	0.85

Cash flow statement, indirect		
Particulars		Half Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		30-09-2025
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Whether cash flow statement is applicable on company	
	Cash flows from used in operating activities	
	Profit before tax	100.31
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	5.60
	Adjustments for decrease (increase) in inventories	50.84
	Adjustments for decrease (increase) in trade receivables, current	-71.04
	Adjustments for decrease (increase) in trade receivables, non-current	0.00
	Adjustments for decrease (increase) in other current assets	25.61
	Adjustments for decrease (increase) in other non-current assets	0.00
	Adjustments for other financial assets, non-current	-13.65
	Adjustments for other financial assets, current	0.00
	Adjustments for other bank balances	0.00
	Adjustments for increase (decrease) in trade payables, current	-17.78
	Adjustments for increase (decrease) in trade payables, non-current	0.00
	Adjustments for increase (decrease) in other current liabilities	0.00
	Adjustments for increase (decrease) in other non-current liabilities	-96.11
	Adjustments for depreciation and amortisation expense	11.14
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0.00
	Adjustments for provisions, current	1.82
	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	0.14
	Adjustments for dividend income	0.00
	Adjustments for interest income	0.00
	Adjustments for share-based payments	0.00
	Adjustments for fair value losses (gains)	7.86
	Adjustments for undistributed profits of associates	0.00
	Other adjustments for which cash effects are investing or financing cash flow	-21.39
	Other adjustments to reconcile profit (loss)	0.00
	Other adjustments for non-cash items	0.11
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0.00
	Total adjustments for reconcile profit (loss)	-116.85
	Net cash flows from (used in) operations	-16.54
	Dividends received	0.00
	Interest paid	0.00
	Interest received	0.00
	Income taxes paid (refund)	33.26
	Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) operating activities	-49.80
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	21.67
	Proceeds from sales of investment property	0.00
	Purchase of investment property	0.00
	Proceeds from sales of intangible assets	0.00
	Purchase of intangible assets	15.25
	Proceeds from sales of intangible assets under development	0.00
	Purchase of intangible assets under development	0.00
	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	0.00
	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	3.09
	Income taxes paid (refund)	0.00
	Other inflows (outflows) of cash	120.32
	Net cash flows from (used in) investing activities	86.45
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	0.00
	Repayments of borrowings	0.00
	Payments of lease liabilities	0.78
	Dividends paid	44.23
	Interest paid	5.33
	Income taxes paid (refund)	0.00
	Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) financing activities	-50.34
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-13.69
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	-13.69
	Cash and cash equivalents cash flow statement at beginning of period	37.66
	Cash and cash equivalents cash flow statement at end of period	23.97

Amount in (Crores)

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue,	
Mode of Fund Raising	QIP
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	13-03-2023
Amount Raised	499.99
Report filed for Quarter ended	30-09-2025
Monitoring Agency	Applicable
Monitoring Agency Name, if applicable	ICRA
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	
Comments of the Audit Committee after review	
Comments of the auditors, if any	

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
	Add Delete						
1	Funding working capital requirements of our Company	NIL	168.00	0.00	168.00	0.00	
2	Investment in product development by our Company	NIL	167.24	0.00	107.89	0.00	
3	Repayment/ prepayment, in full or part, of certain borrowings availed by our Company	NIL	25.00	0.00	25.00	0.00	
4	Funding capital expenditure towards setting up an EMI-EMC Testing Facility	NIL	15.23	0.00	13.63	0.00	
5	Funding acquisition of land (including building)	NIL	7.75	0.00	7.75	0.00	
6	General corporate purposes	NIL	104.52	0.00	104.52	0.00	

Deviation or variation could mean:

- (a) Deviation in the objects or purposes for which the funds have been raised or
- (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or
- (c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc

Signatory Details	
Name of signatory	Prakash Raja
Designation of person	Company Secretary and Compliance Officer
Place	Chennai
Date	12-11-2025