

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	14	05	2026		
Date on which prior intimation of the meeting for considering financial results was informed to the exchange					
Description of presentation currency	INR				
Level of rounding	Crores				
Reporting Type	Quarterly				
Reporting Quarter	Fourth quarter				
Nature of report standalone or consolidated	Standalone				
Whether results are audited or unaudited for the quarter ended	Audited				
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited				
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	14-05-2026	14	00	HH:MM	
End date and time of board meeting	14-05-2026	18	15	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	Declaration of unmodified opinion				
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			

Home		Validate		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		01-01-2026	01-04-2025	
Date of end of reporting period		31-03-2026	31-03-2026	
Whether results are audited or unaudited		Audited	Audited	
Nature of report standalone or consolidated		Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory.			
1	Income			
	Revenue from operations	344.85	924.77	
	Other income	5.66	27.96	
	Total income	350.51	952.73	
2	Expenses			
(a)	Cost of materials consumed	88.06	306.06	
(b)	Purchases of stock-in-trade	0.00	0.00	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	3.65	33.84	
(d)	Employee benefit expense	40.72	154.26	
(e)	Finance costs	4.65	12.45	
(f)	Depreciation, depletion and amortisation expense	5.89	22.95	
(g)	Other Expenses			
1	Power and fuel	1.24	4.85	
2	Repairs and maintenance	4.25	11.10	
3	Rates and taxes	1.19	2.26	
4	Insurance	0.86	1.34	
5	Travelling expenses	2.65	10.36	
6	Legal and professional fees	1.74	7.30	
7	Payments to auditors	0.11	0.42	
8	Director's sitting fees (refer note 35(b))*	0.19	0.56	
9	Corporate social responsibility expenses	0.92	4.50	
10	Miscellaneous expenses	6.43	13.93	
	Total other expenses	19.58	56.62	
	Total expenses	162.55	586.18	
3	Total profit before exceptional items and tax	187.96	366.55	
4	Exceptional items	0.00	-3.01	
5	Total profit before tax	187.96	363.54	
6	Tax expense			
7	Current tax	50.32	94.71	
8	Deferred tax	-0.74	-2.54	
9	Total tax expenses	49.58	92.17	
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	138.38	271.37	
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	138.38	271.37	
17	Other comprehensive income net of taxes	1.13	0.61	
18	Total Comprehensive Income for the period	139.51	271.98	
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		1724.77	
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	24.71	48.47	
	Diluted earnings (loss) per share from continuing operations	0.00	0.00	
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	24.71	48.47	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.00	0.00	
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		

Home		Validate		Amount in (Crores)	
Statement of Asset and Liabilities					
Particulars			Year ended (dd-mm-yyyy)		
Date of start of reporting period			01-04-2025		
Date of end of reporting period			31-03-2026		
Whether results are audited or unaudited			Audited		
Nature of report standalone or consolidated			Standalone		
Assets					
1	Non-current assets				
	Property, plant and equipment		189.16		
	Capital work-in-progress		13.22		
	Investment property		0.00		
	Goodwill		0.00		
	Other intangible assets		71.22		
	Intangible assets under development		60.86		
	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		1.24		
2	Balances with bank held as margin money		93.15		
3					
4					
5					
	Details of other non-current financial assets		Add	Delete	
Total of other non-current financial assets			94.39		
Total non-current financial assets			94.39		
	Deferred tax assets (net)		0.00		
Other non-current assets					
1	Capital advances		7.89		
2	Tax paid under protest		0.81		
3	Income tax assets (net)		23.46		
4					
5					
	Details of other non-current assets		Add	Delete	
Total of other non-current assets			32.16		
Total non-current assets			461.01		
2	Current assets				
	Inventories		273.89		
	Current financial asset				
	Current investments		328.85		
	Trade receivables, current		727.77		
	Cash and cash equivalents		56.85		
	Bank balance other than cash and cash eq		36.98		
	Loans, current		0.00		
	Other current financial assets				
1	Interest accrued but not due		2.56		
2	Advances to employees		0.79		
3	Unbilled receivables		7.26		
4	Customs duty receivable		0.12		
5					
	Details of other current financial assets		Add	Delete	
Total of Other current financial assets			10.73		
Total current financial assets			1161.18		
	Current tax assets (net)		0.00		
Other current assets					
1	Prepaid expenses		10.97		
2	Advance to suppliers		22.17		
3					
4					
5					
	Details of other current assets		Add	Delete	
Total of other current assets			33.14		
Total current assets			1468.21		
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		1929.22		
Equity and liabilities					
1	Equity				
	Equity attributable to owners of parent				
	Equity share capital		11.20		
	Other equity		1724.77		
	Total equity attributable to owners of parent		1735.97		
	Non controlling interest				
	Total equity		1735.97		
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		0.00		
	Total Trade payable		0.00		
	Other non-current financial liabilities				
1	Lease liabilities		4.14		
2					
3					
4					
5					
	Details of other non-current financial liabilities		Add	Delete	
Total of other non-current financial liabilities			4.14		
Total non-current financial liabilities			4.14		
	Provisions, non-current		13.68		
	Deferred tax liabilities (net)		20.12		
	Deferred government grants, Non-current		0.00		
	Other non-current liabilities				
1	Income received in advance		14.87		
2					
3					
4					
5					
	Details of other non-current liabilities		Add	Delete	
Total of other non-current liabilities			14.87		
Total non-current liabilities			52.81		
	Current liabilities				
	Current financial liabilities				
	Borrowings, current		0.00		
	Trade Payables, current				
	(A) Total outstanding dues of micro enterprises and small enterprises		0.84		
	(B) Total outstanding dues of creditors other than micro		75.96		
	Total Trade payable		76.80		
	Other current financial liabilities				
1	Capital creditors		3.26		
2	Unclaimed dividend		0.03		
3	Lease liabilities		1.13		
4					
5					
	Details of other current financial liabilities		Add	Delete	
Total of other current financial liabilities			4.42		
Total current financial liabilities			81.22		
	Other current liabilities				
1	Income received in advance		20.73		
2	Employee related payables		10.00		
3	Statutory dues payable		15.00		
4					
5					
	Details of other current liabilities		Add	Delete	
Total of other current liabilities			45.73		
	Provisions, current		7.86		
	Current tax liabilities (Net)		5.63		
	Deferred government grants, Current		0.00		
	Total current liabilities		140.44		
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		193.25		
	Total equity and liabilities		1929.22		
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		01-01-2026	01-04-2025
Date of end of reporting period		31-03-2026	31-03-2026
Whether results are audited or unaudited		Audited	Audited
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		01-01-2026	01-04-2025
Date of end of reporting period		31-03-2026	31-03-2026
Whether results are audited or unaudited		Audited	Audited
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	1.52	0.82
###			
	Total Amount of items that will not be reclassified to profit and loss	1.52	0.82
2	Income tax relating to items that will not be reclassified to profit or loss	0.39	0.21
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	<u>Total Other comprehensive income</u>	1.13	0.61

Home		Validate		Amount in (Crores)	
Cash flow statement, indirect					
Particulars				Year ended (dd-mm-yyyy)	
Date of start of reporting period				01-04-2025	
Date of end of reporting period				31-03-2026	
Whether results are audited or unaudited				Audited	
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				363.54
2	Adjustments for reconcile profit (loss)				
	Adjustments for finance costs				0.00
	Adjustments for decrease (increase) in inventories				44.62
	Adjustments for decrease (increase) in trade receivables, current				-136.18
	Adjustments for decrease (increase) in trade receivables, non-current				0.00
	Adjustments for decrease (increase) in other current assets				21.45
	Adjustments for decrease (increase) in other non-current assets				0.00
	Adjustments for other financial assets, non-current				0.00
	Adjustments for other financial assets, current				-4.46
	Adjustments for other bank balances				0.00
	Adjustments for increase (decrease) in trade payables, current				-8.10
	Adjustments for increase (decrease) in trade payables, non-current				0.00
	Adjustments for increase (decrease) in other current liabilities				-133.10
	Adjustments for increase (decrease) in other non-current liabilities				0.00
	Adjustments for depreciation and amortisation expense				22.95
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss				0.00
	Adjustments for provisions, current				8.88
	Adjustments for provisions, non-current				0.00
	Adjustments for other financial liabilities, current				0.01
	Adjustments for other financial liabilities, non-current				0.00
	Adjustments for unrealised foreign exchange losses gains				1.55
	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)				-15.21
	Adjustments for undistributed profits of associates				0.00
	Other adjustments for which cash effects are investing or financing cash flow				0.00
	Other adjustments to reconcile profit (loss)				6.01
	Other adjustments for non-cash items				0.00
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships				0.00
	Total adjustments for reconcile profit (loss)				-191.58
	Net cash flows from (used in) operations				171.96
	Dividends received				0.00
	Interest paid				12.45
	Interest received				9.73
	Income taxes paid (refund)				89.09
	Other inflows (outflows) of cash				0.00
	Net cash flows from (used in) operating activities				80.15
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				44.47
	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				27.59
	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				8.56
	Income taxes paid (refund)				0.00
	Other inflows (outflows) of cash				60.29
	Net cash flows from (used in) investing activities				-3.21
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				0.00
	Dividends paid				44.23
	Interest paid				11.92
	Income taxes paid (refund)				0.00
	Other inflows (outflows) of cash				-1.58
	Net cash flows from (used in) financing activities				-57.73
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes				19.21
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				19.21
	Cash and cash equivalents cash flow statement at beginning of period				37.64
	Cash and cash equivalents cash flow statement at end of period				56.85

Details of Impact of Audit Qualification		
Whether results are audited or unaudited	Audited	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Auditor's opinion		
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results	Yes	
Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
AddDelete		
Deloitte Haskins & Sells	Yes	30-04-2028

4. For companies with financial year ending March 31, this information has to be provided for six months. Companies with financial years ending in other months, the six months period shall apply accordingly.

Home

Validate

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	31-03-2026
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
	AddDelete						
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	131.19	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	04-08-2026