

Date: 08.02.2022

To National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra(E), Mumbai -400051 NSE Symbol- DATAPATTNS To BSE Limited 25th Floor, P.J. Towers, Dalal Street, Mumbai- 400 001 Company Code: 543428

Sub: <u>Outcome of the Board Meeting held on 08th February, 2022</u> Ref: <u>Regulation 30(2) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

Dear Sir/Madam,

This is to inform you that the Board of Directors ("the Board") at its meeting held today i.e. on February 8, 2022, approved the un-audited financial results, of Data Patterns (India) Limited for the quarter and nine months ended December 31, 2021. The Financial Results and Statutory Auditors' Limited Review Report thereon are enclosed as herewith.

The approved financial results are in pursuance of Regulation 33 of SEBI (Listing Obligations and Disclosure) Requirements, 2015.

The Board meeting commenced at 03:50 P.M. and concluded at 04:30 P.M.

We request you to take the above information on record and oblige.

Thanking You.

For Data Patterns (India) Limited

Manvi Bhasin Company Secretary and Compliance Officer

Encl: Unaudited Financial Results



DATA PATTERNS (INDIA) LTD. (Formerly known as Indus Teqsite Pvt. Ltd.) Plot H9, Fourth Main Road, SIPCOT IT Park, Siruseri Off Rajiv Gandhi Salai (OMR) Chennai - 603 103 Tel: +91 44 4741 4000 | Fax: +91 44 4741 4444 Website: www.datapatternsindia.com **CIN: L72200TN1998PLC061236**





DATA PATTERNS (INDIA) LIMITED CIN:L72200TN1998PLC061236

Registered Office: Plot H9, Fourth Main Road, SIPCOT IT Park, Siruseri, Chennai 603103, Tamil Nadu, India.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2021

						(Rs in Crores except EPS)	
		Quarter ended			nths ended	Year ended	
0.01		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
S.No	Particulars	December 31, 2021			December 31, 2021	December 31, 2020	March 31, 202
			(Refer Note 7)	(Refer Note 7)		(Refer Note 7)	
I	Revenue from Operations	43.84	59.24	22.41	140.31	66.88	223.95
П	Other Income	0.70	0.55	0.54	1.38	1.89	2.35
ш	Total Income (I+II)	44.54	59.79	22.95	141.69	68.77	226.30
IV	Expenses:						
	a) Cost of materials consumed	12.76	18.25	8.50	38.98	36.53	62.97
	b) Changes in inventories of work in progress and finished goods	(7.43)	(0.77)	(3.57)	(12.60)	(15.18)	7.44
	c) Employee benefits expenses	17.05	14.48	13.28	45.18	34.91	48.42
	d) Finance cost	2.65	2.87	3.86	7.46	11.31	14.50
	e) Depreciation / Amortization	1.73	1.59	1.47	4.75	4.21	5.57
	f) Other expenses	5.87	6.24	3.73	15.30	7.14	12.87
	Total Expenses (IV)	32.63	42.66	27.27	99.07	78.92	151.77
v	Profit before exceptional items and Tax (III-IV)	11.91	17.13	(4.32)	42.62	(10.15)	74.53
VI	Exceptional items						
VII	Profit / (Loss) before tax (V-VI)	11.91	17.13	(4.32)	42.62	(10.15)	74.53
VIII	Tax expense (including deferred tax)	2.95	4.23	0.08	10.46	0.24	18.96
IX	Profit / (Loss) for the period (VII-VIII)	8.96	12.90	(4.40)	32.16	(10.39)	55.57
x	Other Comprehensive Income / (Loss) (net of tax)	0.04	0.04	(0.24)	0.12	(0.72)	(0.96
XI	Total Comprehensive Income / (Loss) for the period (IX+X)	9.00	12.94	(4.64)	32.28	(11.11)	54.61
	Paid up equity share capital			-			
XII	(Face value of Rs 2 each)	10.38	9.35	1.70	10.38	1.70	1.70
XIII	Other Equity		•	•			206.24
XIV	Earnings per equity share (EPS) of face value of Rs 2 each*	1.91	2.76	(0.94)	6.85	(2.22)	11.89

Notes:

1 The above unaudited financial results for the quarter and nine months ended December 31, 2021 Of Data Patterns (India) Limited ("the Company") have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on February 08, 2022 in terms Of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditor Of the Company has carried out Limited Review of the aforesaid results.

2 These unaudited financial results have been prepared in accordance with the recognition and measurement principals laid down in Indian Accounting Standards 34 — Interim Financial Reporting ("Ind AS 34") prescribed under section 133 Of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principal generally accepted in India.

3 The Group operates only in one business 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".

4 The Company has completed Initial public Offering (IPO) of its equity shares, comprising a fresh issue of 41,02,564 equity shares and offer for sale of 59,52,550 equity shares by the existing selling shareholders at an offer price of Rs. 585 per equity share. Pursuant to the IPO, the equity shares were allotted on December 22, 2021 and listed on the BSE Limited and National Stock Exchange of India Limited on December 24, 2021. Accordingly, the unaudited financial results for the quarter and nine months ended December 31, 2021 are drawn up for the first time in accordance with the Listing requirements.

5 In view of the Government of India's Order under the Disaster Management Act, 2005 to implement complete lock down in all parts of India from time to time to contain spread of COVID-19 virus, the operations of the Company were shut down. Though this has impacted the normal operations of the Company by way of interruption in production, supply chain disruption and unavailability of personnel, there has been no material impact on the financial performance of the Company for the quarter and nine months ended 31st December 2021. Temporary impact was made good in subsequent quarters.

The extent of the impact of COVID-19 on the future operational and finance performance will depend on certain developments including the duration and spread of the outbreak, the future impact on employees and vendors, all of which are uncertain and cannot be predicted. As the impact of COVID-19, if any, on the future operational and financial performance of the company may be different from management estimates in this regard, the company will continue to closely monitor any changes as they emerge.

- 6 The figures for quarter ended December 31, 2021 are arrived as balancing figures between unaudited figures for nine months ended December 31, 2021 and audited figures for six months ended September 30, 2021. The figures for the quarter ended September 30, 2021 are arrived as balancing figures between audited figures for six months ended September 30, 2021 and unaudited figures for three months period ended June 30, 2021.
- 7 The financial results for the corresponding quarter and nine months ended December 31, 2020 and for the quarter ended September 30, 2021 have not been subject to an audit or review by the statutory auditors.

Place: Chennai Date: February 08, 2022

For and on behalf of the Board DATA PAITERNS (INDIA) LIMITED SIC Srinivasagopalan Rangarajan Chairman and Managing Director

DIN: 00643456



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R.G.N. PRICE & CO. CHARTERED ACCOUNTANTS

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February 08, 2022

Independent Auditor's Review Report on the Unaudited Quarterly and Year to date Financial Results of Data Patterns (India) Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of Data Patterns (India) Limited

- We have reviewed the accompanying statement of Unaudited Financial Results of Data Patterns (India) Limited (the "Company") for the quarter ended December 31, 2021 and year to date from April 1, 2021 to December 31, 2021 together with the relevant notes thereon ("the statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulations,2015"), as modified by circular No. CIR/CFD/CMD1/44/2019 dated, March 29, 2019.
- 2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 ("the Act"), and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement. A review of interim financial information consists of making inquiries, primarily with persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Act and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards specified under Section 133 of the Act and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 5. We draw attention to Note 5 of the Statement wherein the Company has disclosed impact assessment due to COVID-19 pandemic. The management has also disclosed that it would continue to closely monitor the situation to assess any material adverse changes to future economic conditions from time to time. Considering the uncertainties prevailing in the economic conditions in India, such impact assessment made by the Management is highly dependent on the circumstances as they evolve in subsequent periods. Our review conclusion is not modified in respect of this matter.
- 6. We draw attention to Note 7 of the Statement to the fact that the figures for the quarter and nine months ended December 31, 2020 and the quarter ended September 30, 2021 as reported in the Statement have not been subject to audit or review by us.

Place: Chennai Date: February 08, 2022 For **R.G.N. Price & Co.** Chartered Accountants FR No. 002785S



K. Venkatakrishnan Partner Membership No.208591 UDIN: 22208591AAVXQK5802