

DATAMATICS GLOBAL SERVICES LIMITED
 Registered Office : Knowledge Centre, Plot No. 58, Street No. 17, MIDC, Andheri (E), Mumbai -400093.
 CIN: L72200MH1987PLC045205, Tel. No.: +91-22-6102000/012 Fax. No.: +91-22-28343669
 Website : www.datamatics.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

	STAND ALONE				CONSOLIDATED				(Rupees in millions)
	Quarter Ended		Previous year ended		Quarter Ended		Previous year ended		
	30.06.14 Unaudited	31.03.14 Audited	30.06.13 Unaudited	31.03.12 Audited	30.06.14 Unaudited	31.03.14 Audited	30.06.13 Unaudited	31.03.12 Audited	
Income from Operations									
1 (a) Net Sales / Income from Operations	455.01	453.46	468.18	2,839.25	2,042.52	2,141.39	1,449.25	7,338.06	
(b) Other Operating Income									
Total income from operations (net)	455.01	453.46	468.18	2,839.25	2,042.52	2,141.39	1,449.25	7,338.06	
2 Expenses									
a) Employees benefits expense	243.29	259.91	269.18	1,103.26	1,037.13	1,076.99	755.12	3,635.72	
b) Services rendered by Business Consultants and Others	39.60	25.60	26.23	106.85	421.16	435.99	286.89	1,528.35	
c) Depreciation and amortisation expense	20.77	15.73	13.66	65.30	54.18	55.23	21.53	160.64	
d) Other Expenses (Net)	93.78	89.82	88.88	444.71	325.27	347.89	254.52	1,262.89	
Total expenses	397.44	391.06	398.15	1,723.12	1,837.74	1,916.10	1,318.16	6,593.40	
3 Profit from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	57.57	62.40	70.03	316.13	204.78	225.29	131.09	744.66	
4 Other Income (Net)									
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	19.15	116.83	33.04	184.48	32.46	225.29	37.89	73.28	
6 Finance costs	76.72	176.93	103.07	500.62	237.24	225.29	168.98	817.94	
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	5.83	7.65	5.44	16.30	10.76	46.01	8.47	39.84	
8 Exceptional items	70.89	171.27	97.63	484.32	226.48	209.28	160.51	778.10	
9 Profit from Ordinary Activities before tax (7-8)	-	-	-	-	-	-	-	-	
10 Tax Expense (including deferred tax and MAT Credit)	70.89	171.27	97.63	484.32	226.48	209.28	168.19	775.78	
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	14.98	23.11	20.44	70.43	46.36	76.95	27.43	193.72	
12 Extraordinary item (net of tax expense)	55.91	148.16	77.19	413.89	181.12	132.33	130.76	582.05	
13 Net Profit (+) / Loss (-) for the period (11-12)	55.91	148.16	77.19	413.89	181.12	132.33	130.76	582.05	
14 Minority Interest					39.43	30.91	22.05	95.10	
15 Net Profit/Loss after taxes, minority Interest	55.91	148.16	77.19	413.89	141.89	101.42	108.71	486.96	
16 Paid-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	
17 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				3,616.11				3,067.26	
18 Earnings Per Share (EPS)									
(a) Before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)									
- Basic	0.95	2.51	1.31	7.02	2.40	1.72	1.84	8.26	
- Diluted	0.95	2.51	1.31	7.02	2.27	1.71	1.78	8.24	
(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)									
- Basic	0.95	2.51	1.31	7.02	2.40	1.72	1.84	8.26	
- Diluted	0.95	2.51	1.31	7.02	2.27	1.71	1.78	8.24	

