

UNAUDITED CONSOLIDATED FINANCIALS RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2025

(Amt in Lacs)

Sr No.	Particulars	Quarter	Quarter	Quarter	Nine Months	Nine Months	Year
		Ended	Ended	Ended	Ended	Ended	Ended
		31-12-2025 (Unaudited)	31-12-2024 (Unaudited)	30-09-2025 (Unaudited)	31-12-2025 (Unaudited)	31-12-2024 (Unaudited)	31-03-2025 (Audited)
1	Income From Operations						
	Revenue From Operations	1,488.84	680.69	1,400.97	4,214.51	1,786.71	3,154.65
	Other Income	59.29	60.37	40.49	130.60	106.92	188.34
	Total Income	1,548.13	741.06	1,441.46	4,345.11	1,893.63	3,342.99
2	Expenses						
(a)	Cost of materials consumed						-
(b)	Purchases of stock-in trade						-
(c)	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(75.06)	(74.11)	63.52	80.00	(273.30)	(311.57)
(d)	Employee benefit expense	795.75	354.69	736.82	2,205.06	895.18	1,642.26
(e)	Finance Costs	27.65	17.73	24.60	70.01	39.80	58.19
(f)	Depreciation and amortisation expense	32.35	14.17	23.30	100.17	42.92	117.63
(g)	Other expenses	593.56	248.33	410.22	1,411.04	766.14	1,188.24
	Total Expenses	1,374.25	560.81	1,258.45	3,866.28	1,470.74	2,694.75
3	Profit before Exceptional and extraordinary Items and tax (1-2)	173.88	180.25	183.00	478.83	422.89	648.24
4	Exceptional Items						-
5	Profit before extraordinary Items and tax (3-	173.88	180.25	183.00	478.83	422.89	648.24
6	Extraordinary Items						-
7	Profit before tax (5-6)	173.88	180.25	183.00	478.83	422.89	648.24
8	Tax Expenses						
	a. Current Tax						93.22
	b. Deferred Tax	0.00	0.00	0.00	0.00	0.00	(4.48)
9	Profit/(Loss) for the period from continuing operations (7-8)	173.88	180.25	183.00	478.83	422.89	559.49
10	Profit/(Loss) from discontinuing operations						-
11	Tax expenses of discontinuing operations						-
12	Profit/ (Loss) from discontinuing operations (after tax) (10-11)						-
13	Profit/(Loss) for the period (9+12)	173.88	180.25	183.00	478.83	422.89	559.49
14	Other Comprehensive Income	1.94	(1.45)	5.76	15.89	0.93	22.89
15	Total Comprehensive Income for the period	175.82	178.80	188.77	494.72	423.82	582.38
	Net profit Attributed to :						
	Owners of the Company	174.07	123.84	181.94	481.05	282.01	508.59
	Non controlling interest	(0.19)	56.41	1.06	(2.22)	140.87	50.90
	Other Comprehensive income for the year						
	Owners of the Company	1.94	(1.45)	5.76	15.89	0.93	8.30
	Non controlling interest	0.00	0.00	0.00	0.00	0.00	14.59
	Total Comprehensive income for the year						
	Owners of the Company	176.01	122.39	187.71	496.94	282.94	516.89
	Non-controlling Interest	(0.19)	56.41	1.06	(2.22)	140.87	65.49
16	Paid up Equity Share Capital (Face Value of Share Rs. 10 each)	1,522.79	640.00	1,276.59	1,522.79	640.00	1,269.17
17	Reserves Excluding Revaluation Reserves						7,582.88
18	Earnings per Share (EPS)						
(a)	Basic	1.35	2.82	1.43	3.72	6.61	7.49
(b)	Diluted	0.95	2.82	1.43	2.63	6.61	4.37

Notes:

- The above unaudited financial results were reviewed by the Audit Committee and thereafter the same were approved and taken on record at the meeting of the Board of Directors held on 13.02.2026
- The Statutory Auditors of the Company have performed a limited review of the above financial results.
- The financial results has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and other recognized accounting practices and policies to the extent
- Previous period figures have been regrouped / rearranged whenever necessary
- The Company's operations fall under single segment namely "Computer Software and Services Exports".
- Provision for Taxation, if any, shall be made at the year end.
- The Government of India has notified the implementation of four new Labour Codes, consolidating and rationalising 29 existing labour laws, effective November 21, 2025. The Company is in the process of evaluating the impact and continues to monitor the finalisation of Rules and clarifications, and will recognise any impact, if required, in the consequent period upon such developments.
- Pursuant to the Letter of Offer dated November 14, 2025, the Company allotted 54,71,101 partly paid-up Rights equity share of face value Rs. 10 each (Rs. 4.50 paid-up) issued at a price of Rs. 110 per Rights equity share (including a share premium of Rs. 100 per Rights Equity share) under a Rights Issue on December 19, 2025. An amount of Rs. 49.50 per Rights equity share (including share premium of Rs. 45 per Rights equity share) was received on application. The balance amount shall be payable on one or more subsequent Call(s) as determined by our Board / Fund Raising Committee at its sole discretion, from time to time. There has been no deviation or variation in the use of proceeds from the Rights Issue from the objects stated in the Letter of Offer.

Place : Ahmedabad
Date : 13-02-2026



For and on behalf of the Board

Anil M. Mehta
Managing Director & CEO
DIN: 00432898

UNAUDITED STANDALONE FINANCIALS RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2025

(Amt in Lacs)

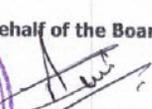
Sr. No.	Particulars	Quarter	Quarter	Quarter	Nine Months	Nine Months	Year
		Ended	Ended	Ended	Ended	Ended	Ended
		31-12-2025 (Unaudited)	31-12-2024 (Unaudited)	30-09-2025 (Unaudited)	31-12-2025 (Unaudited)	31-12-2024 (Unaudited)	31-03-2025 (Audited)
1	Income						
	Revenue from operations	412.64	298.70	362.81	1,100.98	811.67	1,155.80
	Other income	31.51	35.20	40.38	119.58	63.12	195.17
	Total Income	444.15	333.90	403.19	1,220.57	874.79	1,350.97
2	Expenses						
(a)	Cost of materials consumed						-
(b)	Purchases of stock-in-trade						-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	34.12	(20.11)	(30.52)	58.70	(72.83)	(71.55)
(d)	Employee benefit expense	165.60	84.07	165.32	490.74	209.22	341.06
(e)	Finance costs	2.93	6.19	1.87	6.42	9.76	13.61
(f)	Depreciation, depletion and amortisation expense	6.98	7.06	7.30	21.04	21.88	28.64
(g)	Other Expenses	146.26	186.68	180.75	418.07	538.32	735.96
	Total Expenses	355.89	263.89	324.71	994.98	706.35	1,047.72
3	Profit before exceptional and extraordinary items and tax (1-2)	88.27	70.01	78.47	225.59	168.44	303.25
4	Exceptional items						-
5	Total Profit before extraordinary items and tax	88.27	70.01	78.47	225.59	168.44	303.25
6	Extraordinary items						-
7	Profit before tax (5-6)	88.27	70.01	78.47	225.59	168.44	303.25
8	Tax Expenses						
a)	Current Tax						70.12
b)	Deferred Tax						
9	Profit/(Loss) for the period from continuing operations (7-8)	88.27	70.01	78.47	225.59	168.44	233.13
10	Profit/(Loss) from discontinuing operations						-
11	Tax expenses of discontinuing operations						-
12	Profit/ (Loss) from discontinuing operations (after tax) (10-11)						
13	Profit/(Loss) for the period (9+12)	88.27	70.01	78.47	225.59	168.44	233.13
14	Other comprehensive income net of tax	1.94	(1.45)	5.79	15.92	0.93	(8.65)
15	Total comprehensive income for the period (13+14)	90.21	68.56	84.26	241.52	169.37	224.48
16	Paid up Equity Share Capital (Face Value of Share Rs. 10 each)	1,522.79	640.00	1,276.59	1,522.79	640.00	1,269.17
17	Reserves Excluding Revaluation Reserves						6,537.44
18	Earnings per Share (EPS)						
(a)	Basic	0.69	1.09	0.61	1.75	2.63	3.12
(b)	Diluted	0.48	1.09	0.61	1.24	2.63	1.82

Notes:

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Place : Ahmedabad
 Date : 13-02-2026

For and on behalf of the Board


Amit M. Mehta
 Managing Director & CEO
 DIN: 00432898

