

General information about company	
Scrip code*	544021
NSE Symbol*	PROTEAN
MSEI Symbol*	NOTLISTED
ISIN*	INE004A01022
Name of company	Protean eGov Technologies Limited
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	21-05-2025
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	Consolidated
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	IT and ITeS
Start date and time of board meeting	21-05-2025 17:00
End date and time of board meeting	21-05-2025 19:00
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

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		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	222.15	840.7
	Other income	16.54	68.18
	Total income	238.69	908.88
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	50.04	188.57
(e)	Finance costs	1.09	2.34
(f)	Depreciation, depletion and amortisation expense	8.1	27.82
(g)	Other Expenses		
1	Processing charges	81.71	336.6
2	System support and maintenance	36.36	120.64
3	Allowance for expected credit loss	-20.76	-9.66
4	Other expenses	56.91	124.14
	Total other expenses	154.22	571.72
	Total expenses	213.45	790.45
3	Total profit before exceptional items and tax	25.24	118.43
4	Exceptional items	0	0
5	Total profit before tax	25.24	118.43
6	Tax expense		
7	Current tax	-5.92	17.74
8	Deferred tax	10.76	8.23
9	Total tax expenses	4.84	25.97
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	Net Profit Loss for the period from continuing operations	20.4	92.46
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	Net profit (loss) from discontinued operation after tax	0	0
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
16	Total profit (loss) for period	20.4	92.46
17	Other comprehensive income net of taxes	-3.16	-1.38
18	Total Comprehensive Income for the period	17.24	91.08
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	20.4	92.46
	Total profit or loss, attributable to non-controlling interests	0	0
20	Total Comprehensive income for the period attributable to		

	Comprehensive income for the period attributable to owners of parent	17.24	91.08	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0	
21	Details of equity share capital			
	Paid-up equity share capital	40.55	40.55	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve		958.23	
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	5.04	22.83	
	Diluted earnings (loss) per share from continuing operations	5	22.65	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	5.04	22.83	
	Diluted earnings (loss) per share from continuing and discontinued operations	5	22.65	
24	Debt equity ratio	0	0	Textual Information(1)
25	Debt service coverage ratio	0	0	Textual Information(2)
26	Interest service coverage ratio	0	0	Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Statement of Asset and Liabilities		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
	Assets	
1	Non-current assets	
	Property, plant and equipment	47.4
	Capital work-in-progress	0.12
	Investment property	0
	Goodwill	0
	Other intangible assets	37.99
	Intangible assets under development	10.46
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	497.14
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	118.9
	Total non-current financial assets	616.04
	Deferred tax assets (net)	13.72
	Other non-current assets	109.8
	Total non-current assets	835.53
2	Current assets	
	Inventories	0
	Current financial asset	
	Current investments	163.57
	Trade receivables, current	144.07
	Cash and cash equivalents	37.85
	Bank balance other than cash and cash equivalents	98.37
	Loans, current	0
	Other current financial assets	0.76
	Total current financial assets	444.62
	Current tax assets (net)	0
	Other current assets	26.41
	Total current assets	471.03
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	1306.56
	Total current assets	471.03
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	1306.56
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	40.55
	Other equity	958.23

	Total equity attributable to owners of parent	998.78
	Non controlling interest	0
	Total equity	998.78
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	0
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	0
	Other non-current financial liabilities	60.2
	Total non-current financial liabilities	60.2
	Provisions, non-current	21.65
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	81.85
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	0
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	8.45
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	94.85
	Total Trade payable	103.3
	Other current financial liabilities	39.01
	Total current financial liabilities	142.31
	Other current liabilities	73.72
	Provisions, current	9.9
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	225.93
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	307.78
	Total equity and liabilities	1306.56
	Disclosure of notes on assets and liabilities	Textual Information(1)

Other Comprehensive Income			
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Re-measurement of the defined benefit liability / asset	-4.22	-1.85
	Total Amount of items that will not be reclassified to profit and loss	-4.22	-1.85
2	Income tax relating to items that will not be reclassified to profit or loss	-1.06	-0.47
3	Amount of items that will be reclassified to profit and loss		
	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		
5	Total Other comprehensive income	-3.16	-1.38

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	118.43
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	2.34
	Adjustments for decrease (increase) in inventories	0
	Adjustments for decrease (increase) in trade receivables, current	54.93
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	49.55
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-16.56
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	28.97
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	27.82
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	50.53
	Adjustments for share-based payments	16.27
	Adjustments for fair value losses (gains)	-1.66
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	-2.78
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	-8.95
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	99.4
	Net cash flows from (used in) operations	217.83
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	25.12
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	192.71
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0

	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	293.58
	Other cash payments to acquire equity or debt instruments of other entities	401.6
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	13.06
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	12.97
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	21.53
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	50.52
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-53.49
	Net cash flows from (used in) investing activities	-158.55
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	5.71
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	0
	Payments of lease liabilities	7.49
	Dividends paid	40.46
	Interest paid	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	-42.24
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-8.08
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	-8.08

	Cash and cash equivalents cash flow statement at beginning of period	45.93
	Cash and cash equivalents cash flow statement at end of period	37.85

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 Consolidated 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
1	B S R & Associates LLP	Yes	31-07-2025

