

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	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	06-11-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28-10-2025
Description of presentation currency	INR
Level of rounding	Crores
Reporting Type	Quarterly
Reporting Quarter	Second quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited
Segment Reporting	Single segment
Description of single segment	IT and ITeS
Start date and time of board meeting	06-11-2025 14:00
End date and time of board meeting	06-11-2025 17:45
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		01-07-2025	01-04-2025
Date of end of reporting period		30-09-2025	30-09-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	250.5	461.34
	Other income	14.6	43.12
	<b>Total income</b>	<b>265.1</b>	<b>504.46</b>
<b>2</b>	<b>Expenses</b>		
(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	60.09	118.12
(e)	Finance costs	1.51	3.03
(f)	Depreciation, depletion and amortisation expense	10.38	21.42
(g)	<b>Other Expenses</b>		
1	System support and maintenance	55.74	93.85
2	Processing charges	82	158.46
3	Allowance for expected credit loss	0.65	0.65
4	Other expenses	22.69	44.52
	<b>Total other expenses</b>	<b>161.08</b>	<b>297.48</b>
	<b>Total expenses</b>	<b>233.06</b>	<b>440.05</b>
3	<b>Total profit before exceptional items and tax</b>	<b>32.04</b>	<b>64.41</b>
4	Exceptional items	0	0
5	<b>Total profit before tax</b>	<b>32.04</b>	<b>64.41</b>
6	<b>Tax expense</b>		
7	Current tax	9.32	18.73
8	Deferred tax	-1.14	-2.03
9	<b>Total tax expenses</b>	<b>8.18</b>	<b>16.7</b>
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	<b>Net Profit Loss for the period from continuing operations</b>	<b>23.86</b>	<b>47.71</b>
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
16	<b>Total profit (loss) for period</b>	<b>23.86</b>	<b>47.71</b>
17	<a href="#">Other comprehensive income net of taxes</a>	0	0.01
18	<b>Total Comprehensive Income for the period</b>	<b>23.86</b>	<b>47.72</b>
19	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent	23.8599999999998	47.7099999999999
	Total profit or loss, attributable to non-controlling interests	0	0
20	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	23.8599999999998	47.7199999999998
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
21	<b>Details of equity share capital</b>		
	Paid-up equity share capital	40.61	40.61
	Face value of equity share capital	10	10

22	Reserves excluding revaluation reserve			
23	<b>Earnings per share</b>			
i	<b>Earnings per equity share for continuing operations</b>			
	Basic earnings (loss) per share from continuing operations	5.88	11.76	
	Diluted earnings (loss) per share from continuing operations	5.85	11.69	
ii	<b>Earnings per equity share for discontinued operations</b>			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	<b>Earnings per equity share (for continuing and discontinued operations)</b>			
	Basic earnings (loss) per share from continuing and discontinued operations	5.88	11.76	
	Diluted earnings (loss) per share from continuing and discontinued operations	5.85	11.69	
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	<b>Disclosure of notes on financial results</b>	<b>Textual Information(4)</b>		

Statement of Asset and Liabilities		
Particulars		Half Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		30-09-2025
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Consolidated
	<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>	
	Property, plant and equipment	42.34
	Capital work-in-progress	13.65
	Investment property	0
	Goodwill	0
	Other intangible assets	97.38
	Intangible assets under development	15.63
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	<b>Non-current financial assets</b>	
	Non-current investments	495.96
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	19.58
	<b>Total non-current financial assets</b>	<b>515.54</b>
	Deferred tax assets (net)	15.76
	Other non-current assets	5.48
	<b>Total non-current assets</b>	<b>705.78</b>
<b>2</b>	<b>Current assets</b>	
	Inventories	0
	<b>Current financial asset</b>	
	Current investments	108.96
	Trade receivables, current	237.73
	Cash and cash equivalents	11.15
	Bank balance other than cash and cash equivalents	96.43
	Loans, current	0
	Other current financial assets	97.69
	<b>Total current financial assets</b>	<b>551.96</b>
	Current tax assets (net)	21.21
	Other current assets	37.2
	<b>Total current assets</b>	<b>610.37</b>
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	<b>Total assets</b>	<b>1316.15</b>
	<b>Total current assets</b>	<b>610.37</b>
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	<b>Total assets</b>	<b>1316.15</b>
	<b>Equity and liabilities</b>	
<b>1</b>	<b>Equity</b>	
	<b>Equity attributable to owners of parent</b>	
	Equity share capital	40.61
	Other equity	977.25
	<b>Total equity attributable to owners of parent</b>	<b>1017.86</b>
	Non controlling interest	0
	<b>Total equity</b>	<b>1017.86</b>
<b>2</b>	<b>Liabilities</b>	
	<b>Non-current liabilities</b>	
	<b>Non-current financial liabilities</b>	

	Borrowings, non-current	0
	<b>Trade Payables, non-current</b>	
	(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
	<b>Total Trade payable</b>	0
	Other non-current financial liabilities	52.8
	<b>Total non-current financial liabilities</b>	52.8
	Provisions, non-current	19.44
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	<b>Total non-current liabilities</b>	72.24
	<b>Current liabilities</b>	
	<b>Current financial liabilities</b>	
	Borrowings, current	0
	<b>Trade Payables, current</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	7.79
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	103.49
	<b>Total Trade payable</b>	111.28
	Other current financial liabilities	40.88
	<b>Total current financial liabilities</b>	152.16
	Other current liabilities	66.14
	Provisions, current	7.75
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	<b>Total current liabilities</b>	226.05
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
	<b>Total liabilities</b>	298.29
	<b>Total equity and liabilities</b>	1316.15
	<b>Disclosure of notes on assets and liabilities</b>	<b>Textual Information(1)</b>

Other Comprehensive Income			
Date of start of reporting period		01-07-2025	01-04-2025
Date of end of reporting period		30-09-2025	30-09-2025
Whether results are audited or unaudited		Unaudited	Unaudited
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	0.00	0.01
	Total Amount of items that will not be reclassified to profit and loss	0.00	0.01
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
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	0.00	0.00
5	Total Other comprehensive income	0.00	0.01

Cash flow statement, indirect		
Particulars		Half Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		30-09-2025
Whether results are audited or unaudited		Unaudited
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	64.41
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	3.03
	Adjustments for decrease (increase) in inventories	0
	Adjustments for decrease (increase) in trade receivables, current	-94.3
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	0
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	-17.43
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	7.98
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	0
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	22.56
	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	-10.2
	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	25.69
	Adjustments for share-based payments	9.37
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	<b>Total adjustments for reconcile profit (loss)</b>	<b>-104.68</b>
	<b>Net cash flows from (used in) operations</b>	<b>-40.27</b>
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	-2.24
	Other inflows (outflows) of cash	-11.27
	<b>Net cash flows from (used in) operating activities</b>	<b>-49.3</b>
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	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	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	1.4
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	25.55
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	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	10.1
	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	26.44
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	55.55
	<b>Net cash flows from (used in) investing activities</b>	<b>65.14</b>
<b>4</b>	<b>Cash flows from used in financing activities</b>	
	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	2.54
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	0
	Payments of lease liabilities	1.52
	Dividends paid	40.53
	Interest paid	3.03
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	<b>Net cash flows from (used in) financing activities</b>	<b>-42.54</b>
	<b>Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes</b>	<b>-26.7</b>
<b>5</b>	<b>Effect of exchange rate changes on cash and cash equivalents</b>	
	Effect of exchange rate changes on cash and cash equivalents	0
	<b>Net increase (decrease) in cash and cash equivalents</b>	<b>-26.7</b>
	Cash and cash equivalents cash flow statement at beginning of period	37.85
	<b>Cash and cash equivalents cash flow statement at end of period</b>	<b>11.15</b>

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Unaudited	
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	31-07-2028

