

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	01-04-2026
Date of end of financial year	31-03-2027
Date of board meeting when results were approved	04-08-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	27-07-2026
Description of presentation currency	INR
Level of rounding	Crores
Reporting Type	Quarterly
Reporting Quarter	First 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	
Segment Reporting	Single segment
Description of single segment	IT and ITeS
Start date and time of board meeting	04-08-2026 13:30
End date and time of board meeting	04-08-2026 15:45
Whether cash flow statement is applicable on company	
Type of cash flow statement	
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		01-04-2026	01-04-2026	
Date of end of reporting period		30-06-2026	30-06-2026	
Whether results are audited or unaudited		Unaudited	Unaudited	
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	250.96	250.96	
	Other income	15.4	15.4	
	Total income	266.36	266.36	
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	69.05	69.05	
(e)	Finance costs	2.65	2.65	
(f)	Depreciation, depletion and amortisation expense	17.53	17.53	
(g)	Other Expenses			
1	Processing charges	78.46	78.46	
2	System implementation, support and maintenance	67.25	67.25	
3	Allowance for expected credit loss	0.23	0.23	
4	Other expenses	23.55	23.55	
	Total other expenses	169.49	169.49	
	Total expenses	258.72	258.72	
3	Total profit before exceptional items and tax	7.64	7.64	
4	Exceptional items	0	0	
5	Total profit before tax	7.64	7.64	
6	Tax expense			
7	Current tax	1.85	1.85	
8	Deferred tax	-0.07	-0.07	
9	Total tax expenses	1.78	1.78	
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	5.86	5.86	
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	5.86	5.86	
17	Other comprehensive income net of taxes	-0.35	-0.35	
18	Total Comprehensive Income for the period	5.51	5.51	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent	5.85999999999993	5.85999999999993	
	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	-0.35	-0.35	
	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	40.62	40.62	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	1.44	1.44	
	Diluted earnings (loss) per share from continuing operations	1.43	1.43	
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	1.44	1.44	
	Diluted earnings (loss) per share from continuing and discontinued operations	1.43	1.43	
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)		

Other Comprehensive Income			
Date of start of reporting period		01-04-2026	01-04-2026
Date of end of reporting period		30-06-2026	30-06-2026
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	Exchange differences on translation of foreign operations	-0.35	-0.35
	Total Amount of items that will not be reclassified to profit and loss	-0.35	-0.35
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	-0.35	-0.35

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		No	
	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

