

General information about company		
Scrip code*	000000	
NSE Symbol*	DUGLOBAL	
MSEI Symbol*	NOTLISTED	
ISIN*	INE0HPK01020	
Name of company	DUDIGITAL GLOBAL LIMITED	
Type of company	SME	
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	28-05-2026	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-05-2026	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Half Yearly	
Reporting Quarter	Yearly	
Nature of report standalone or consolidated	Standalone	
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	VISA AND TRAVEL RELATED SERVICES	
Start date and time of board meeting	28-05-2026 12:30	
End date and time of board meeting	28-05-2026 17:00	
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	
Whether the company has any related party?	Yes	
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes	
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes	
Latest Date on which RPT policy is updated	24-02-2026	
Indicate Company website link for updated RPT policy of the Company	https://dudigitalglobal.com/wp-content/uploads/2026/03/Policy-on-Materiality-and-Dealing-with-Related-Party-Transactions.pdf	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	There is no such default on Loans and Debt Securities.

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		01-10-2025	01-04-2025	
Date of end of reporting period		31-03-2026	31-03-2026	
Whether results are audited or unaudited		Audited	Audited	
Nature of report standalone or consolidated		Standalone	Standalone	
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	1186.18	2974.67	
	Other income	249.24	467.95	
	Total income	1435.42	3442.62	
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	696.43	1439.71	
(e)	Finance costs	35.16	93	
(f)	Depreciation, depletion and amortisation expense	189.53	336.66	
(g)	Other Expenses			
1	Other Expenses	425.99	824.9	
2	Direct Cost	353.14	440.27	
	Total other expenses	779.13	1265.17	
	Total expenses	1700.25	3134.54	
3	Total profit before exceptional items and tax	-264.83	308.08	
4	Exceptional items	0	0	
5	Total profit before tax	-264.83	308.08	
6	Tax expense			
7	Current tax	-69.85	71.43	
8	Deferred tax	-0.17	-1.41	
9	Total tax expenses	-70.02	70.02	
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	-194.81	238.06	
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	-194.81	238.06	
17	<u>Other comprehensive income net of taxes</u>	4.06	10.97	
18	Total Comprehensive Income for the period	-190.75	249.03	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			

21	Details of equity share capital			
	Paid-up equity share capital	1437.44	1437.44	
	Face value of equity share capital	2	2	
22	Reserves excluding revaluation reserve		8027.45	
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	-0.27	0.33	
	Diluted earnings (loss) per share from continuing operations	-0.27	0.33	
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	-0.27	0.33	
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.27	0.33	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			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		01-04-2025
Date of end of reporting period		31-03-2026
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	378.63
	Capital work-in-progress	0
	Investment property	0
	Goodwill	0
	Other intangible assets	642.14
	Intangible assets under development	14.3
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	3474.7
	Trade receivables, non-current	0
	Loans, non-current	993.48
	Other non-current financial assets	297.07
	Total non-current financial assets	4765.25
	Deferred tax assets (net)	45.6
	Other non-current assets	268.98
	Total non-current assets	6114.9
2	Current assets	
	Inventories	0
	Current financial asset	
	Current investments	0.25
	Trade receivables, current	2465.6
	Cash and cash equivalents	192.97
	Bank balance other than cash and cash equivalents	175.2
	Loans, current	350
	Other current financial assets	258.67
	Total current financial assets	3442.69
	Current tax assets (net)	8.8
	Other current assets	651.06
	Total current assets	4102.55
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	10217.45
	Total current assets	4102.55
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	10217.45
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	1437.44
	Other equity	8027.45
	Total equity attributable to owners of parent	9464.89

	Non controlling interest	
	Total equity	9464.89
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	51.13
	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	182.32
	Total non-current financial liabilities	233.45
	Provisions, non-current	48.57
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	282.02
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	46.4
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	7.5
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	60.41
	Total Trade payable	67.91
	Other current financial liabilities	150.92
	Total current financial liabilities	265.23
	Other current liabilities	198.8
	Provisions, current	6.51
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	470.54
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	752.56
	Total equity and liabilities	10217.45
	Disclosure of notes on assets and liabilities	Textual Information(1)

Other Comprehensive Income			
Date of start of reporting period		01-10-2025	01-04-2025
Date of end of reporting period		31-03-2026	31-03-2026
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Remeasurement of the defined benefit plan	5.43	14.66
2	Income tax relating to items that will not be reclassified to profit or loss	-1.37	-3.69
	Total Amount of items that will not be reclassified to profit and loss	4.06	10.97
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	4.06	10.97

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		31-03-2026
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	308.08
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	0
	Adjustments for decrease (increase) in inventories	0
	Adjustments for decrease (increase) in trade receivables, current	-1006.28
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-140.47
	Adjustments for decrease (increase) in other non-current assets	3.8
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	113.1
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-42.19
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	101.4
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	336.66
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	31.14
	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	0
	Adjustments for share-based payments	201.7
	Adjustments for fair value losses (gains)	-0.01
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	-2.37
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	23.61
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	-379.91
	Net cash flows from (used in) operations	-71.83
	Dividends received	0
	Interest paid	-66.84
	Interest received	-219.78
	Income taxes paid (refund)	139.83
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	-364.6
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	624.79

	Cash flows used in obtaining control of subsidiaries or other businesses	926.84
	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	48.99
	Purchase of property, plant and equipment	417.98
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	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	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	-821.29
	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	140.71
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-145.47
	Net cash flows from (used in) investing activities	145.49
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	11.24
	Proceeds from issuing other equity instruments	508.55
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	60.89
	Payments of lease liabilities	225.8
	Dividends paid	0
	Interest paid	23.45
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	209.65
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-9.46
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	-9.46

	Cash and cash equivalents cash flow statement at beginning of period	202.42
	Cash and cash equivalents cash flow statement at end of period	192.96

Format for Disclosure of Related Party Transactions (applicable only for half

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary							
1	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Manoj Dharmani	ACJPD5520B	Key Management Personnel	Remuneration		0	As per terms of Agreement			41.92
2	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Rajesh Rohilla	AEYPR2942E	Key Management Personnel	Remuneration		0	As per terms of Agreement			1.94
3	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Ankit Agarwal	AOBPA8509D	Key Management Personnel	Remuneration		0	As per terms of Agreement			8.47
4	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Lalit Chawla	AFAPC1484P	Key Management Personnel	Remuneration		0	As per terms of Agreement			3.09
5	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Vratanshi Arora	DROPA4949A	Key Management Personnel	Remuneration		0	As per terms of Agreement			4.94
6	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Yashovardhan Azad	ADQPA9082P	Key Management Personnel	Any other transaction	Sitting Fees	0	In accordance with the Companies Act, 2013			4
7	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Pinak Ranjan Chakravarty	AAAPC0203B	Key Management Personnel	Any other transaction	Sitting Fees	0	In accordance with the Companies Act, 2013			5
8	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Ajay Kumar Jain	AAJPJ7448N	Key Management Personnel	Any other transaction	Sitting Fees	0	In accordance with the Companies Act, 2013			2.5
9	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Neha Goyal	ALIPG7314E	Key Management Personnel	Any other transaction	Sitting Fees	0	In accordance with the Companies Act, 2013			0.87
10	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Gaurav Kumar	BIAPK0706J	Key Management Personnel	Any other transaction	Sitting Fees	0	In accordance with the Companies Act, 2013			0.88
11	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Madhurima Rai	AAEPR8824P	Key Management Personnel	Remuneration		0	As per terms of Agreement			12
12	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Krishna Kumar	AQSPK9018N	Key Management Personnel	Remuneration		0	As per terms of Agreement			4.1
13	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Dudigital Global LLC	ZZZZZ9999Z	Wholly Owned Subsidiary	Any other transaction	Payables and Net Movement	0	NA			89.64
14	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Dudigital Global LLC	ZZZZZ9999Z	Wholly Owned Subsidiary	Any other transaction	Receivables and Net movement	0	NA			382.6
15	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Dudigital BD Private Limited	AAECF5290J	Subsidiary	Any other transaction	Receivables and Net movement	0	Special Approval was taken			70.73

16	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Dudigital Worldwide Private Limited	AAJCD4589P	Wholly Owned Subsidiary	Any other transaction	Expenses incurred and reimbursed on the behalf of Subsidiary	0	NA			0.24
17	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Duverify LLC-Fz	ZZZZZ9999Z	Subsidiary	Any other transaction	Forex Gain	0	NA			6.69
18	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Dudigital Global LLC	ZZZZZ9999Z	Wholly Owned Subsidiary	Any other transaction	Forex Gain	0	NA			22.69
19	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Dudigital BD Private Limited	AAECF5290J	Subsidiary	Any other transaction	Loans and advances - receivables	0	NA			343.5:
20	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Dudigital BD Private Limited	AAECF5290J	Subsidiary	Any other transaction	Receivables and Net movement	0	NA			3.57
21	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Dudigital Global LLC	ZZZZZ9999Z	Wholly Owned Subsidiary	Any other transaction	Receivables and Net movement	0	NA			139.3:
22	DUDIGITAL GLOBAL LIMITED	AACCD7641R	OSC Global Processing Private Limited	AACCO3693G	Subsidiary	Any other transaction	Receivables and Net movement	0	Special Approval was taken			106.4:
23	DUDIGITAL GLOBAL LIMITED	AACCD7641R	OSC Global Processing Private Limited	AACCO3693G	Subsidiary	Any other transaction	Loans and advances - receivables	0	As per terms of Agreement			378.3:
24	DUDIGITAL GLOBAL LIMITED	AACCD7641R	OSC Global Processing Private Limited	AACCO3693G	Subsidiary	Any other transaction	Receivables and Net movement	0	NA			23.22
25	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Intermobility Visa Solution Private Limited	AACCW5682P	Wholly Owned Subsidiary	Any other transaction	Receivables and Net movement	0	NA			5.94
26	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Intermobility Visa Solution Private Limited	AACCW5682P	Wholly Owned Subsidiary	Any other transaction	Receivables and Net movement	0	NA			23.35
27	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Intermobility Visa Solution Private Limited	AACCW5682P	Wholly Owned Subsidiary	Any other transaction	Loans and advances - receivables	0	As per terms of Agreement			154
28	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Virtuworld Tourism LLC	ZZZZZ9999Z	Wholly Owned Subsidiary	Purchase of goods or services		0	NA			217.2:
29	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Dudigital BD Private Limited	AAECF5290J	Subsidiary	Sale of goods or services		0	Special Approval was taken			135.5:
30	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Dudigital Global LLC	ZZZZZ9999Z	Wholly Owned Subsidiary	Sale of goods or services		0	NA			1321.5
31	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Intermobility Visa Solution Private Limited	AACCW5682P	Wholly Owned Subsidiary	Sale of goods or services		0	NA			925.1:
32	DUDIGITAL GLOBAL LIMITED	AACCD7641R	OSC Global Processing Private Limited	AACCO3693G	Subsidiary	Sale of goods or services		0	Special Approval was taken			2.49
33	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Intermobility Visa Solution Private Limited	AACCW5682P	Wholly Owned Subsidiary	Interest received		0	NA			3.53
34	DUDIGITAL GLOBAL LIMITED	AACCD7641R	OSC Global Processing Private Limited	AACCO3693G	Subsidiary	Interest received		0	NA			7.25
35	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Dudigital Global LLC	ZZZZZ9999Z	Wholly Owned Subsidiary	Interest received		0	NA			44.23
36	DUDIGITAL GLOBAL LIMITED	AACCD7641R	Dudigital BD Private Limited	AAECF5290J	Subsidiary	Interest received		0	NA			9.62

[illegible]

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 Standalone 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	M/s. Mukesh Raj & Co. Chartered Accountants	Yes	31-03-2027

