

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	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	Visa and Allied 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

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		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	2389.78	5467.25
	Other income	328.22	527.28
	Total income	2718	5994.53
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	1237.49	2504.86
(e)	Finance costs	68.92	156.73
(f)	Depreciation, depletion and amortisation expense	253.94	434.03
(g)	Other Expenses		
1	Overseas Visa System Charges	224.99	551.54
2	Other Exepnses	998.32	1661.23
	Total other expenses	1223.31	2212.77
	Total expenses	2783.66	5308.39
3	Total profit before exceptional items and tax	-65.66	686.14
4	Exceptional items	0	0
5	Total profit before tax	-65.66	686.14
6	Tax expense		
7	Current tax	-69.46	85.77
8	Deferred tax	-0.17	-1.41
9	Total tax expenses	-69.63	84.36
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	3.97	601.78
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	3.97	601.78
17	Other comprehensive income net of taxes	388.47	386.81
18	Total Comprehensive Income for the period	392.44	988.59
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	-23.62	576.14

	Total profit or loss, attributable to non-controlling interests	27.59	25.64	
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent	395.24	393.55	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	-6.76	-6.74	
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		8913.61	
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	-0.03	0.8	
	Diluted earnings (loss) per share from continuing operations	-0.03	0.8	
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	-0.03	0.8	
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.03	0.8	
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		Consolidated
	Assets	
1	Non-current assets	
	Property, plant and equipment	539.61
	Capital work-in-progress	0
	Investment property	0
	Goodwill	0
	Other intangible assets	727.85
	Intangible assets under development	1093.5
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	0
	Trade receivables, non-current	0
	Loans, non-current	146.76
	Other non-current financial assets	
1	Other non-current financial assets	84.77
2		
3		
4		
5		
	Details of other non-current financial assets	
	Total of other non-current financial assets	84.77
	Total non-current financial assets	231.53
	Deferred tax assets (net)	53.92
	Other non-current assets	
1	Other non-current assets	848.83
2		
3		
4		
5		
	Details of other non-current assets	
	Total of other non-current assets	848.83
	Total non-current assets	3495.24
2	Current assets	
	Inventories	0
	Current financial asset	
	Current investments	2104.84
	Trade receivables, current	4083.14
	Cash and cash equivalents	300.79

	Bank balance other than cash and cash equivalents	175.46
	Loans, current	350
	Other current financial assets	
1	Other current financial assets	857.77
2		
3		
4		
5		
	Details of other current financial assets	
	Total of Other current financial assets	857.77
	Total current financial assets	7872
	Current tax assets (net)	8.8
	Other current assets	
1	Other current assets	506.41
2		
3		
4		
5		
	Details of other current assets	
	Total of other current assets	506.41
	Total current assets	8387.21
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	11882.45
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	1437.44
	Other equity	8913.61
	Total equity attributable to owners of parent	10351.05
	Non controlling interest	33.45
	Total equity	10384.5
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	
1	Lease Liabilities	182.32
2		
3		
4		
5		
	Details of other non-current financial liabilities	

	Total of other non-current financial liabilities	182.32
	Total non-current financial liabilities	233.45
	Provisions, non-current	64.32
	Deferred tax liabilities (net)	
	Deferred government grants, Non-current	
	Other non-current liabilities	
1		
2		
3		
4		
5		
	Details of other non-current liabilities	
	Total of other non-current liabilities	
	Total non-current liabilities	297.77
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	546.4
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	11.94
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	43.75
	Total Trade payable	55.69
	Other current financial liabilities	
1	Lease Liabilities	150.92
2	Other Financial Liabilities	141.98
3		
4		
5		
	Details of other current financial liabilities	
	Total of other current financial liabilities	292.9
	Total current financial liabilities	894.99
	Other current liabilities	
1	Other current liabilities	180.36
2		
3		
4		
5		
	Details of other current liabilities	
	Total of other current liabilities	180.36
	Provisions, current	6.94
	Current tax liabilities (Net)	117.89
	Deferred government grants, Current	
	Total current liabilities	1200.18
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	1497.95
	Total equity and liabilities	11882.45
	Disclosure of notes on assets and liabilities	

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		Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Remeasurement gains on exchange difference on translation of foreign operations	382.76	372.77
2	Remeasurement of defined benefit plan	7.08	17.73
	Total Amount of items that will not be reclassified to profit and loss	389.84	390.50
2	Income tax relating to items that will not be reclassified to profit or loss	1.37	3.69
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	388.47	386.81

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		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	686.14
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	0
	Adjustments for decrease (increase) in inventories	39.79
	Adjustments for decrease (increase) in trade receivables, current	-1209.22
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	1123
	Adjustments for decrease (increase) in other non-current assets	3.8
	Adjustments for other financial assets, non-current	-453.17
	Adjustments for other financial assets, current	128.31
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-33.36
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	49.64
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	434.03
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	146.76
	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	0
	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	-25.54
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	184.14
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	388.18
	Net cash flows from (used in) operations	1074.32
	Dividends received	0
	Interest paid	-111.84
	Interest received	-138.86

	Income taxes paid (refund)	199.28
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	848.02
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	127.85
	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	1677.47
	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	151.76
	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	120.8
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-145.49
	Net cash flows from (used in) investing activities	-1932.78
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	-18.65
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	11.19
	Proceeds from issuing other equity instruments	508.56
	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	411.83
	Repayments of borrowings	0

	Payments of lease liabilities	227.78
	Dividends paid	0
	Interest paid	102.75
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	582.4
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-502.36
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	372.77
	Net increase (decrease) in cash and cash equivalents	-129.59
	Cash and cash equivalents cash flow statement at beginning of period	430.38
	Cash and cash equivalents cash flow statement at end of period	300.79

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	Mukesh Raj and Company Chartered Accountants	Yes	31-03-2027

