INTRASOFT TECHNOLOGIES LIMITED

Regd Off: 502A, Prathamesh, Raghuvanshi Mills Compound, Senapati Bapat Marg, Lower Parel, Mumbai 400 013, CIN: L24133MH1996PLC197857 Tel: 91-22-4004-0008, Fax: 91-22-2490-3123, Email: intrasoft@itlindia.com, Website: www.itlindia.com

Statement of Unaudited Standalone Financial Results for the quarter and half year ended 30 September 2025

SI.	Particulars	For the quarter ended			For the half-year ended		(₹ in lacs) Year ended
No.		30 September 2025	30 June 2025	30 September 2024	30 September 2025	ľ	31 March 2025
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income			(Cimmunicu)	(chadaned)	(Onaddited)	(Audited)
1	Revenue from operations	297.75	327.11	315.82	624.86	482.20	1,278.46
11	Other income	45.42	10.94	35.56	56.36	147.55	192.08
Ш	Total Income (I+II)	343.17	338.05	351.38	681.22		
	Expenses	3,0,17	336.03	331.36	681.22	629.75	1,470.54
	(a) Employee benefit expenses	148.71	154.43	211.01	303.14	2/0.00	700.40
	(b) Finance costs	31.22	39.27	36.07	70,49	368.80 90.65	790.48
	(c) Depreciation and amortisation expense	12.44	13.00	12.06	25.44	24.03	161.45 55.68
	(d) Other expenses	79.21	73.77	56.89	152.98	139.37	258.17
IV	Total expenses	271.58	280.47	316.03	552.05	622.85	1,265.78
v	Profit/(loss) before tax (III-IV)	71.59	57.58	35.35	129.17	6.90	204.76
VI	Tax expense		25500000	(25,000)		0.50	204.70
	(a) Current tax	11.70	9.36	0.51			
	(b) Deferred tax (includes reversal/utilisation of MAT Credit)	10.77	6.63	(3.09)	21.06	0.51	31.79
		22.47	15.99	(2.58)	17.40 38.46	(33.05)	116.36 148.15
VII	Profit/(loss) for the period (V-VI)	49.12	41.59	37.93			
	Other Comprehensive Income (net of tax)	77.12	41.39	57.93	90.71	39.44	56.61
•••	i. Items that will not be reclassified subsequently to Profit or Loss			9			
	Remeasurement benefit of post employment defined benefit obligations	V4 *00	20.20	995390	1,504.00		
	Income tax effect on above	(1.50)	(1.50)	(1.92)	(3.00)	(3.85)	(14.28)
	ii. Items that will be reclassified subsequently to Profit or Loss	0.41	0.42	0.53	0.83	1.07	3.97
	Gain/(loss) on fair value of investments in debt instruments through OCI			i		West Control	
	Income tax effect on above					21.48	21.48
	Total Other Comprehensive Income for the period (net of tax)	(1.09)	(1.00)	41.20		(5.98)	(5.98)
ıx	Total Comprehensive Income for the period (VII+VIII)	48.03	(1.08) 40.51	(1.39)	(2.17)	12.72	5.19
		C-650000000	40.51	36.54	88.54	52.16	61.80
Х	Paid up equity share capital (face value of ₹ 10 each, fully paid up)	1,631.17	1,631.17	1,631.17	1,631.17	1,631.17	1,631.17
XI	Other equity (excluding revaluation reserve)						12,285.44
II	Earnings per equity share (EPS) (?)		- 1				
	Basic and diluted EPS	0.30	0.25	0.23	0.56	0.24	0.35

Notes

- 1 The above results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 13, 2025. The financial results are in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013, read with the relevant Rules thereunder. These results have been subjected to a limited review by the Statutory Auditors of the Company who have issued unmodified audit conclusion thereon.
- 2 Statement of Assets and Liabilities and Cash Flows are attached in Annexure I and Annexure II respectively.
- 3 As per the requirement of IND AS 108 as notified under Companies (Indian Accounting Standards) Rules 2015 as specified under Section 133 of the Companies Act, no disclosure is required for Segment reporting as the Company is operating in single business segment of Internet based delivery of services.
- 4 Previous period figures have been re-grouped/re-classified wherever necessary, to conform to current period's classification.
- 5 The standalone financial results of the Company for the quarter and half year ended 30 September 2025 are available on the Company's website www.atlandia.com.

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Arvind Kajana Managing Director DIN: 00106901

Place: Kolkata Dated : November 13, 2025



INTRASOFT TECHNOLOGIES LIMITED

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Standalone Statement of Assets and Liabilities

(All amounts in ₹ lacs, unless otherwise stated)

Annexure I

Particulars			Annexure I	
ASSETS Non-current assets Property, plant and equipment	Particulars	1.1 (A.S. 18-18-18-18)	As at 31 March 202	
Non-current assets		(Unaudited)	(Audited)	
Property, plant and equipment	ASSETS			
Property, plant and equipment	Non-current assets			
Other intangible assets Financial assets 12,002.18		1.176.23	1 202 20	
Financial assets (i) Investments (ii) Other financial assets Deferred tax assets (net) Other non-current assets 12,002.18 (ii) Other financial assets Deferred tax assets (net) Other non-current assets 14,666.67 Current assets Financial assets (i) Investments (ii) Trade receivables (iii) Cash and cash equivalents (iv) Other bank balances (v) Loans 100.00 (vi) Other financial assets Current tax assets (net) Other current assets TOTAL ASSETS 15,925.85 1 EQUITY AND LIABILITIES Equity Equity share capital Other equity 12,373.98 1 Current tax disbilities Financial liabilities Financial liabilities Other non-current liabilities Financial liabilities (i) Expressions Other non-current liabilities Financial liabilities (i) Borrowings 328.18 (ii) Other financial liabilities (ii) Cash and cash equivalents (iii) Cash and			1,203.25	
(i) Investments (ii) Other financial assets (net) 4.09 Deferred tax assets (net) 1,432.45 Other non-current assets 45.83 Current assets 14,666.67 Current assets Financial assets (i) Investments (ii) Cash and cash equivalents (iii) Cash and cash equivalents (iv) Other bank balances (v) Loans 100.00 (vi) Other financial assets (net) 4.40 Other current assets 27.74 Current tax assets (net) 4.40 Other current assets 27.74 Current tax assets (net) 1,259.18 TOTAL ASSETS 15,925.85 1 EQUITY AND LIABILITIES Equity Equity share capital 1,631.17 Other equity 1,2373.98 1 Liabilities Non-current liabilities (ii) Borrowings 1,128.27 Provisions 40.58 Other non-current liabilities (iii) Borrowings 328.18 Other non-current liabilities (iii) Other financial liabilities (iii) Other furner liabilities (iii) Other current liabilities (iiii) Other current liabilities (iiii) Other current liabilities (iiiii) Other current liabilities (iiiiiii) Other		3.69	6.01	
(ii) Other financial assets		12,002.18	12,002,10	
Deferred tax assets (net)	A CONTRACT OF THE PROPERTY OF	7737W309NB335900	12,002.18	
A	With the second	2000000	4.09	
Current assets Financial assets (i) Investments (ii) Cash and cash equivalents (iii) Cash and cash equivalents (iv) Other bank balances 3,46 (v) Loans 100,00 (vi) Other financial assets 18,06 Current tax assets (net) 4,40 Current tax assets 15,925.85 1 Current tiabilities 1,631.17 Current tiabilities 1,631.17 Current tiabilities 1,128.27 Current tiabilities		110000000000000000000000000000000000000	1,449.01	
Current assets Financial aliabilities Financial aliabilitie	The transfer was the second		35.79 14,700.33	
Financial assets (i) Investments (ii) Trade receivables (iii) Cash and cash equivalents (iv) Other bank balances (v) Loans (vi) Other financial assets (vii) Other financial assets (14,000.07	14,700.33	
(i) Investments (ii) Trade receivables (iii) Cash and cash equivalents (iv) Other bank balances (iv) Other bank balances (iv) U Loans (iv) U Loans (iv) U Coans (iv) Other financial assets (Current tax assets (net) (Other current assets (Current tax assets (net) (Other current assets (Current tax assets (net) (Current tax assets		1		
(ii) Trade receivables (iii) Cash and cash equivalents (iii) Cash and cash equivalents (iv) Other bank balances (v) Loans (v) Loans 100.00 (vi) Other financial assets 18.06 Current tax assets (net) Other current assets TOTAL ASSETS 15,925.85 1 EQUITY AND LIABILITIES Equity Equity Share capital Other equity 12,373.98 1 Liabilities Non-current liabilities Financial liabilities: (i) Borrowings Provisions Other non-current liabilities Other non-current liabilities Financial liabilities (i) Borrowings 1,128.27 Provisions Other non-current liabilities (ii) Borrowings 1,1259.36 Current liabilities (ii) Other financial liabilities (ii) Other financial liabilities (iii) Other financi		1		
(iii) Cash and cash equivalents 14.82 (iv) Other bank balances 3.46 (v) Loans 100.00 (vi) Other financial assets 18.06 Current tax assets (net) 4.40 Other current assets 27.74 TOTAL ASSETS 15,925.85 1 EQUITY AND LIABILITIES Equity 12,373.98 1 Equity share capital 1,631.17 1 Other equity 12,373.98 1 Liabilities 1 1 Non-current liabilities 1 1 (i) Botrowings 1,128.27 1 Provisions 40.58 1 Other non-current liabilities 90.51 1 Current liabilities 1,259.36 1 Current liabilities 1 1 (i) Other financial liabilities 150.45 1 Other current liabilities 156.46 1 Provisions 26.25 1 Current tax liabilities (net) 1 1	The state of the s	-	330.43	
(iv) Other bank balances 3,46 (v) Loans 100,00 (vi) Other financial assets 18,06 Current tax assets (net) 4,40 Other current assets 27,74 TOTAL ASSETS EQUITY AND LIABILITIES Equity Equity share capital Other equity 12,373,98 1 1 Liabilities 1 Non-current liabilities 1 Financial liabilities: 0 (i) Borrowings 1,128,27 Provisions 40,58 Other non-current liabilities 1,259,36 Current liabilities (ii) Other financial liabilities 150,45 Other current liabilities 150,45 Other current liabilities 156,46 Provisions 26,25 Current tax liabilities (net) -		1,090.70	747.60	
(v) Loans (vi) Other financial assets Current tax assets (net) Other current assets 27.74 1,259.18 TOTAL ASSETS 15,925.85 EQUITY AND LIABILITIES Equity share capital Other equity 12,373.98 1 Liabilities Non-current liabilities Financial liabilities (i) Borrowings Provisions Other non-current liabilities Other non-current liabilities Financial liabilities (ii) Borrowings 1,128.27 Provisions Other non-current liabilities Financial liabilities (iii) Other financial liabilities		14.82	6.77	
(vi) Other financial assets Current tax assets (net) Other current assets (Current tax assets (net) Other current assets (Current assets (Cu		3.46	34.56	
Current tax assets (net) 4.40 Other current assets 27.74 1,259.18 15,925.85 TOTAL ASSETS 15,925.85 1 EQUITY AND LIABILITIES 15,925.85 1 Equity 1,631.17 1 Other equity 12,373.98 1 Liabilities 14,005.15 1 Non-current liabilities 1 1 Financial liabilities 90.51 1 Other non-current liabilities 1,259.36 1 Current liabilities 150.45 1 Financial liabilities 150.45 1 Other current liabilities 150.45 1 Other current liabilities 156.46 1 Provisions 26.25 2 Current tax liabilities (net) 1 1		. 100.00	100.00	
27.74 1,259.18 1,259.18 1		18.06	7.35	
1,259.18 1,259.18 1,259.18 1 1,259.18 1 1,259.18 1 1,259.18 1 1,259.18 1 1,631.17 1,631.17		4.40	-	
### TOTAL ASSETS 15,925.85 1 #### EQUITY AND LIABILITIES Equity	Other current assets	27.74	9.16	
Equity Equity Equity share capital Other equity Liabilities Non-current liabilities Financial liabilities: (i) Borrowings Provisions Other non-current liabilities Current liabilities Financial liabilities Other non-current liabilities Financial liabilities Other non-current liabilities Financial liabilities 1,259,36 Current liabilities (i) Borrowings 328,18 (ii) Other financial liabilities 150,45 Other current liabilities Provisions 26,25 Current tax liabilities (net)		1,259.18	1,235.87	
Equity Equity Equity share capital Other equity Liabilities Non-current liabilities Financial liabilities: (i) Borrowings Provisions Other non-current liabilities Current liabilities Financial liabilities Other non-current liabilities Financial liabilities Other non-current liabilities Financial liabilities 1,259,36 Current liabilities (i) Borrowings 328,18 (ii) Other financial liabilities 150,45 Other current liabilities Provisions 26,25 Current tax liabilities (net)	TOTAL ASSETS	15,925.85	15,936.20	
Equity share capital Other equity 11,631.17 12,373.98 114,005.15	EQUITY AND LIABILITIES			
Equity share capital Other equity 11,631.17 12,373.98 114,005.15	Equity			
Other equity 12,373.98 1 Liabilities Non-current liabilities Financial liabilities: (i) Borrowings 1,128.27 Provisions 40.58 Other non-current liabilities 90.51 Current liabilities Financial liabilities (i) Borrowings 328.18 (ii) Other financial liabilities 150.45 Other current liabilities Provisions 26.25 Current tax liabilities (net)		1 631 17	1,631.17	
Liabilities Non-current liabilities Financial liabilities (i) Borrowings 1,128.27 40.58 Other non-current liabilities 90.51			12,285.44	
Liabilities Non-current liabilities Financial liabilities: 1,128.27 Provisions 40.58 Other non-current liabilities 90.51 Current liabilities 1,259.36 Financial liabilities 328.18 (i) Other financial liabilities 150.45 Other current liabilities 156.46 Provisions 26.25 Current tax liabilities (net) -			13,916.61	
Non-current liabilities Financial liabilities	iabilities	14,003.13	13,710.01	
Financial liabilities: (i) Borrowings Provisions Other non-current liabilities Current liabilities Financial liabilities (i) Borrowings (ii) Other financial liabilities Other current liabilities Provisions Current tax liabilities 1,259.36 328.18 150.45 150.46 26.25 Current tax liabilities (net)				
Provisions 40.58 90.51				
Provisions 40.58 90.51	Borrowings	1 128 27	1,109.16	
Other non-current liabilities 90.51 Current liabilities 1,259.36 Financial liabilities 328.18 (i) Borrowings 328.18 (ii) Other financial liabilities 150.45 Other current liabilities 156.46 Provisions 26.25 Current tax liabilities (net) -	507		40.58	
Current liabilities Financial liabilities (i) Borrowings 328.18 (ii) Other financial liabilities 150.45 Other current liabilities 156.46 Provisions 26.25 Current tax liabilities (net)	Other non-current liabilities		91.51	
Financial liabilities (i) Borrowings 328.18 (ii) Other financial liabilities 150.45 Other current liabilities 156.46 Provisions 26.25 Current tax liabilities (net)		100000000000000000000000000000000000000	1,241.25	
(i) Borrowings 328.18 (ii) Other financial liabilities 150.45 Other current liabilities 156.46 Provisions 26.25 Current tax liabilities (net) -	urrent liabilities		- ARCHAROLING	
(ii) Other financial liabilities 150.45 Other current liabilities 156.46 Provisions 26.25 Current tax liabilities (net)				
Other current liabilities 156.46 Provisions 26.25 Current tax liabilities (net)		328.18	396.06	
Other current liabilities 156.46 Provisions 26.25 Current tax liabilities (net)		150.45	203.97	
Current tax liabilities (net)	Other current liabilities	156.46	140.00	
200 C 100 C	rovisions	26.25	20.25	
661.34	urrent tax liabilities (net)	-	18.06	
		661.34	778.34	
TOTAL EQUITY AND LIABILITIES 15,925.85 15	OTAL EQUITY AND LIABILITIES	15 925 95	15,936.20	





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Unaudited Standalone Statement of Cash flows

(All amounts in ₹ lacs, unless otherwise stated)

Annexure II

	Annexure II			
Particulars		Half year ended		
Cash flow from operating activities	30 September 2025	30 September 202		
Profit before tax	120.17			
Adjustments for:	129.17	6.9		
Depreciation and amortisation expense	05.44			
Net loss/(profit) on disposal of property, plant and equipment	25.44	24.0		
Dividend income	(1.30)	0.0		
Net gain on sale of investments measured at FVTPL	*	(29.		
	(6.26)	(22.0		
Net gain arising on remeasurement of investments measured at FVTPL. Net loss on sale of bonds/NCDs		(9.		
Grant income		25.		
Finance costs	(1.00)	(1.		
Interest income	70.49	90.		
	(5.31)	(65.		
Income from lease fee and others		(9.		
Operating profit before working capital changes	211.23	10		
Adjustments for changes in working capital:				
Increase in trade receivables	(343.11)	(233.		
Decrease/(increase) in other financial assets	(6.99)	68.		
Increase in other assets	(29.63)	(24.		
Increase in provisions	3.00	38.		
Decrease in non current liabilities		(0.		
Increase/(decrease) in financial liabilities	(62.42)	15.		
Increase/(decrease) in other current liabilities	16.46	(99.		
Cash used in operating activities	(211.46)	(223.0		
Income tax paid (net of refunds)	(42.51)	(5.0		
Net cash used in operating activities (A)	(253.97)	(229.2		
Cash flow from investing activities:				
Purchase of investments in MF/Bonds	100	(1,415.6		
Sale of investments in MF/Bonds	336.69	9,518.		
Investments in equities of subsidiaries	337.65	(10,805.		
Purchase of property, plant and equipment		(26.		
Proceeds from sale of property, plant and equipment	3.00	1.		
Inter-corporate loans	5.00			
Investments in fixed deposits (net)	24:40	2,835.		
Income from investment property	31.10	52.4		
Interest received	4.50	9.1		
Dividend received	1.59	88.5		
Net cash generated from investing activities (B)	372.38	61.6 319.4		
Cash flow from financing activities:				
Repayment of long term borrowings	yayarancaa	Detailed		
	(139.17)	(75.2		
Proceeds from short term borrowings	90.00	20		
Share issue expenses		(3.6		
Dividend paid	St.	(0.0)		
Interest paid	(61.19)	(86.4		
Net cash used in financing activities (C)	(110.36)	(165.2		
Net increase/(decrease) in cash and cash equivalents (A+B+C)	8.05	(75.0		
Cash and cash equivalents at the beginning of the year	6.77	120.6		
Cash and cash equivalents at the end of the period	14.82	45.6		

a The above Standalone Statement of Cash Flows has been prepared under the "Indirect Method" as set out in Indian Accounting Standard (Ind-AS)-7 - Statement of Cash Flows.

b Cash and cash equivalents comprises of:

₹ in lacs

Particulars	30 September 2025	30 September 2024
Balances with Scheduled Commercial Banks:		
- In current accounts	14.82	45.64
Closing cash and cash equivalents	14.82	45.64



