

Prithvi Exchange (India) Ltd.

(Formerly known as Prithvi Softech Limited)



23 November, 2018

To

Listing Compliance
M/s. BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400 001.

Dear Sirs,

Sub: Re-submission of Financial Result

Ref: Reply to your mail regarding Discrepancies in Financial Result vide mail communication dated 22/11/2018.

We have received the mail communication from your good office regarding the following point.
"Discrepancy: Statement of Asset and Liabilities not submitted - for Standalone Result

Kindly find the enclosed revised Financial Results, after inclusion of Statement of Asset and Liabilities.

Kindly take the same on records.

Thanking you.

Yours faithfully,

For PRITHVI EXCHANGE (INDIA) LIMITED


S P Mahesh

Chief Financial Officer

Prithvi Exchange (India) Ltd.

(Formerly known as Prithvi Softech Limited)



PRITHVI EXCHANGE (INDIA) LIMITED
(Formerly known as Prithvi Softech Limited)
No. 11, EAST SPURTANK ROAD, CHETPET, CHENNAI - 600031.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEP 2018

(Rs. In Lakhs)

PARTICULARS	3 MONTHS ENDED 30.09.2018	3 MONTHS ENDED 30.06.2018	3 MONTHS ENDED 30.09.2017	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED 30.09.2018	YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR PERIOD ENDED 30.09.2017	YEAR ENDED 31.03.2018
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1. Income from Operations						
(a) Income from Operations	250.26	283.71	209.97	533.97	479.86	900.46
(b) Other Operating Income	16.33	23.10	18.15	39.43	34.57	68.14
Total Income	266.59	306.81	228.12	573.40	514.43	968.60
2. Expenses						
a) Employees benefit expenses	93.25	95.25	78.09	188.50	155.42	373.62
b) Finance cost	0.53	1.90	0.32	2.43	0.77	1.84
c) Depreciation	4.36	4.52	3.97	8.88	7.94	19.28
d) Other expenses	60.20	82.99	67.11	143.19	151.75	276.69
Total expenses	158.34	184.66	149.49	343.00	315.88	671.43
3. Profit/Loss before exceptional items and tax (1-2)	108.25	122.15	78.63	230.40	198.55	297.17
4. Exceptional items	-	-	-	-	-	-
5. Profit before tax (3-4)	108.25	122.15	78.63	230.40	198.55	297.17
6. Tax expense	33.00	35.00	25.00	68.00	60.00	112.44
7. Profit/Loss for quarter /Year (5-6)	75.25	87.15	53.63	162.40	138.55	184.73
8. Other Comprehensive income (net of taxes)	(8.32)	3.19	-	(5.13)	-	23.35
Total comprehensive income	66.93	90.34	53.63	157.27	138.55	208.08
9. Paid-up equity share capital (Face Value Rs.10/- per s	549.98	549.98	549.98	549.98	549.98	549.98
10. Other equity	2,039.83	1,972.90	1,784.44	2,039.83	1,784.44	1,882.56
19.a) Earnings Per Share (Before Extraordinary Items) (of Rs. Not Annualised)	1.22	1.64	0.98	2.86	2.52	3.78
a) Basic						
b) Diluted	1.22	1.64	0.98	2.86	2.52	3.78

Notes:

- The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 10TH November 2018.
- The company operates mainly in one business segments viz., Foreign Exchange and therefore, there is only one reportable segment.
- Figures have been regrouped wherever necessary.
- Due to seasonal nature of business, the results of the quarters may vary comparatively.

Place: Chennai
Date: 10-11-2018

For PRITHVI EXCHANGE (INDIA) LTD.

Pavan Kumar Kavadi
PAVAN KUMAR KAVADI
Whole Time Director

DIYALI B AND ASSOCIATES
Chartered Accountants
A9, Maruti Apartments,
87, Dr. Alagappa Road
Chennai - 600 0084
Ph : 04426422500, 9444906021

INDEPENDENT AUDITOR'S REVIEW REPORT ON
REVIEW OF INTERIM FINANCIAL RESULTS

To
The Board of Directors
M/s Prithvi Exchange (India) Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of **M/s Prithvi Exchange (India) Limited** (the "Company") for the quarter ended 30th September 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular No CIR/CFD/FAC/62/2016 Dt 05th July 2016.
2. These statements are the responsibility of the company's management and have been approved by the Board of Directors in their meeting held on 10th November 2018. These statements have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting", as prescribed under section 133 of the companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial results based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of



DIYALI B AND ASSOCIATES

Chartered Accountants

A9, Maruti Apartments,

87, Dr. Alagappa Road

Chennai - 600 0084


Ph : 04426422500, 9444906021

Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DIYALI B AND ASSOCIATES

Chartered Accountants

Firm Regn No. 017740S



DIYALI. B

Proprietrix

Membership No: 242354



Place: Chennai

Date: 10th November 2018

Prithvi Exchange (India) Limited
Balance Sheet as at 30th September, 2018

Particulars	As at 30th September, 2018	As at 31st March, 2018
	Rs in lakhs (Unaudited)	Rs in lakhs (Audited)
ASSETS		
1 Non-current assets		
Property, Plant and Equipment	86.99	91.38
Capital work-in-progress	-	-
Investment Property	-	-
Financial Assets		
- Investments	368.58	355.59
- Loans	-	-
- Others	59.32	230.33
Other non-current assets	-	-
Total non-current assets	514.89	677.30
2 Current assets		
Inventories	413.61	415.62
Financial assets		
(i) Investments	-	-
(ii) Trade receivables	471.18	588.81
(iii) Cash & cash equivalents	806.09	634.30
(iv) Bank balances other than (iii) above	764.27	516.87
(v) Loans	295.70	249.76
(vi) Others	-	-
Current tax assets (net)	69.60	89.02
Other current assets	70.89	118.69
Total current assets	2,891.34	2,613.07
TOTAL ASSETS	3,406.23	3,290.37
EQUITY AND LIABILITIES		
3 Equity		
Equity Share Capital	549.98	549.98
Other equity	2,039.83	1,882.56
Total equity	2,589.81	2,432.54
4 Non-current liabilities		
Financial liabilities		
(i) Borrowings	-	-
(ii) Other financial liabilities	-	-
Deferred tax liability (net)	9.94	11.26
Provisions	32.13	35.62
Total non-current liabilities	42.07	46.88
5 Current liabilities		
Financial liabilities		
(i) Borrowings	0.10	85.20
(ii) Trade payables	637.97	568.72
(iii) Other financial liabilities	37.28	43.05
Other current liabilities	99.00	113.99
Total current liabilities	774.35	810.95
TOTAL EQUITY AND LIABILITIES	3,406.23	3,290.37
Significant accounting policies	-	-

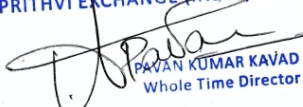
The accompanying notes are an integral part of the financial statements

For DIYALI B AND ASSOCIATES
Chartered Accountants
Firm Regn No. 017740S

Diyali B
Proprietrix
Membership No. 242354

Place : Chennai
Date : 10th November 2018

For PRITHVI EXCHANGE (INDIA) LTD.


PAVAN KUMAR KAVADI
Whole Time Director

Pavan Kumar Kavadi
Wholetime Director
DIN : 07095542

K.N Deenadayalan
Director
DIN : 02910246

S.P Mahesh
Chief Financial Officer