

# PRITHVI SOFTECH LIMITED

No.33, Montieth Road, Egmore, Chennai-600008

## UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31 DECEMBER 2011

Prithvi Softech Ltd - Previous Financial Results.

(Rupees in Lakhs)

Sl. No.	PARTICULARS	3 MONTHS ENDED 31.12.2011 UnAudited	3 MONTHS ENDED 31.12.2010 UnAudited	9 MONTHS ENDED 31.12.2011 UnAudited	9 MONTHS ENDED 31.12.2010 UnAudited	YEAR ENDED 31.03.2011 Audited
1.	a. Net Sales / Income from Operations	135.27	123.36	382.26	374.49	493.32
	b. Other Operating Income	-	-	-	-	-
2.	Expenditure					
	a. Increase / Decrease in stock in trade and work in progress	-	-	-	-	-
	b. Consumption of raw materials	-	-	-	-	-
	c. Purchase of traded goods	-	-	-	-	-
	d. Employees Cost	53.59	47.09	135.24	125.18	184.76
	e. Depreciation	2.53	3.78	7.67	11.18	10.22
	f. Other Expenditure	48.91	42.98	118.07	111.27	139.44
	g. Total	105.03	93.85	260.98	247.63	334.42
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	30.24	29.51	121.28	126.86	158.90
4.	Other Income	5.60	13.29	19.30	24.50	27.41
5.	Profit before Interest and Exceptional Items (3+4)	35.84	42.80	140.58	151.36	186.31
6.	Interest	0.41	-	0.41	-	1.60
7.	Profit after Interest but before Exceptional Items (5-6)	35.43	42.80	140.17	151.36	184.71
8.	Exceptional Items	-	-	-	-	-
9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	35.43	42.80	140.17	151.36	184.71

10.	Tax Expense	11.69	17.98	41.82	50.15	61.65
11.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	23.74	24.82	98.35	101.21	123.06
12.	Extraordinary Items (net of tax expense Rs. )	-	-	-	-	-
13.	Net Profit (+) / Loss (-) for the period (11-12)	23.74	24.82	98.35	101.21	123.06
14.	Paid-up equity share capital (Face Value Rs.10/- per share)	549.98	549.98	549.98	549.98	549.98
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	796.84	-	796.84	-	698.49
16.	Earnings Per Share (EPS) (In Rs. Not Annualised)					
	a. Basic and diluted EPS before Extraordinary items	0.43	0.45	1.79	1.84	2.24
	b. Basic & Diluted EPS after Extraordinary items	0.43	0.45	1.79	1.84	2.24
17.	Public Shareholding					
	- No. of shares	1,517,160	1,517,160	1,517,160	1,517,160	1,517,160
	- Percentage of shareholding	27.59	27.59	27.59	27.59	27.59
18.	Promoters and promoter group Shareholding **					
	a. Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b. Non-encumbered					
	- Number of Shares	3,982,607	3,982,607	3,982,607	3,982,607	3,982,607
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	72.41	72.41	72.41	72.41	72.41

**Notes :-**

- >> The above results were reviewed by audit committee and taken on record at Board meeting of the company held on 30.01.2012
- >> The company operates mainly in one business segment viz., Foreign Exchange
- >> Status of investors complaints for the quarter ended 31<sup>st</sup> Dec, 2011 beginning - NIL, received - 2, disposed of - 2 and pending - NIL
- >> Figures have been regrouped where necessary.

For Prithvi Softech Limited

**Place : Chennai**

**Date :**

**30.01.2012**

**Sd/-**

**ASHOK KUMAR KAVAD**

**[MANAGING DIRECTOR]**