

PRITHVI SOFTECH LIMITED

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

AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31 MARCH 2012

Prithvi Softech Ltd - Previous Financial Results.

(Rupees in Lakhs)

Sl. No.	PARTICULARS	3 MONTHS ENDED 31.03.2012 Audited	3 MONTHS ENDED 31.12.2011 UnAudited	3 MONTHS ENDED 31.03.2011 Audited	YEAR ENDED 31.03.2012 Audited	YEAR ENDED 31.03.2011 Audited
1.	a. Net Sales / Income from Operations	109.52	135.27	118.08	491.78	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	55.77	53.59	56.31	191.01	184.76
	e. Depreciation	2.72	2.53	(0.96)	10.39	10.22
	f. Other Expenditure	45.93	48.91	31.97	164.00	139.44
	g. Total	104.42	105.03	87.32	365.40	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)	5.10	30.24	30.76	126.38	158.90
4.	Other Income	7.28	5.60	4.25	26.58	27.41
5.	Profit before Interest and Exceptional Items (3+4)	12.38	35.84	35.01	152.96	186.31
6.	Interest	-	0.41	1.67	0.41	1.60
7.	Profit after Interest but before Exceptional Items (5-6)	12.38	35.43	33.34	152.55	184.71
8.	Exceptional Items	-	-	-	-	-
9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	12.38	35.43	33.34	152.55	184.71

10.	Tax Expense	1.98	11.69	11.50	43.80	61.65
11.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	10.40	23.74	21.84	108.75	123.06
12.	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-
13.	Net Profit (+) / Loss (-) for the period (11-12)	10.40	23.74	21.84	108.75	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	-	775.49	698.49
16.	Earnings Per Share (EPS) (In Rs. Not Annualised)					
	a. Basic and diluted EPS before Extraordinary items	0.19	0.43	0.40	1.98	2.24
	b. Basic & Diluted EPS after Extraordinary items	0.19	0.43	0.40	1.98	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 audited Financial Results were approved by the Board of Directors at their meeting held on 30 May 2012.
- >> The company operates in a single segment i.e. trading of foreign currencies and hence does not call for segmentwise disclosure of assets, liabilities, revenues or expenses as prescribed under Accounting Standard 17 on "Segment Reporting". Issued by the Institute of Chartered accountants of India.
- >> The Company did not have any investor complaints pending at the beginning and end of the quarter and complaints received during the Quarter is 3 and Redressed-3 and Pending-Nil
- >> The Board has recommended the dividend of 5%
- >> Figures have been regrouped where necessary.

For Prithvi Softech Limited

Place : Chennai

Date :

30.05.2012

Sd/-

ASHOK KUMAR KAVAD

[MANAGING DIRECTOR]