

PRITHVI SOFTECH LIMITED

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

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.06.2012

Prithvi Softech Ltd - Previous Financial Results.

(Rupees in Lakhs)

Sl. No.	PARTICULARS	QUARTER ENDED 30.06.2012 UnAudited	QUARTER ENDED 31.03.2012 Audited	QUARTER ENDED 30.06.2011 UnAudited	YEAR ENDED 31.03.2012 Audited
1.	a. Net Sales / Income from Operations	144.83	109.52	119.05	491.78
	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	43.82	55.77	43.72	191.01
	e. Depreciation	2.84	2.72	2.57	10.39
	f. Other Expenditure	40.68	45.93	34.68	164.00
	g. Total	87.34	104.42	80.97	365.40
	(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)	57.49	5.10	38.08	126.38
4.	Other Income	5.38	7.28	8.33	26.58
5.	Profit before Interest and Exceptional Items (3+4)	62.87	12.38	46.41	152.96
6.	Interest	-	-	-	0.41
7.	Profit after Interest but before Exceptional Items (5-6)	62.87	12.38	46.41	152.55
8.	Exceptional Items	-	-	-	-
9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	62.87	12.38	46.41	152.55
10.	Tax Expense	20.40	1.98	13.69	43.80

11.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	42.47	10.40	32.72	108.75
12.	Extraordinary Items (net of tax expense Rs.____)	-	-	-	-
13.	Net Profit (+) / Loss (-) for the period (11-12)	42.47	10.40	32.72	108.75
14.	Paid-up equity share capital (Face Value Rs.10/- per share)	549.98	549.98	549.98	549.98
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	817.97	775.49	731.21	775.49
16.	Earnings Per Share (EPS) (In Rs. Not Annualised)				
	a. Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.77	0.19	0.59	1.98
	b. Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.77	0.19	0.59	1.98
17.	Public Shareholding				
	- No. of shares	1,517,160	1,517,160	1,517,160	1,517,160
	- Percentage of shareholding	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

Notes :-

- >> The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 30.07.2012.
- >> The company operates mainly in one business segments viz., Foreign Exchange.
- >> Status of investors complaints for the quarter ended 30th June, 2012 beginning - Nil, received - Nil, disposed of - Nil and pending - Nil

For Prithvi Softech Limited

Place : Chennai

Date :

30.07.2012

Sd/-

ASHOK KUMAR KAVAD

[MANAGING DIRECTOR]