

PRITHVI SOFTECH LIMITED

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

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31.12.2012

Prithvi Softech Ltd - Previous Financial Results.

(Rupees in Lakhs)

Sl. No.	PARTICULARS	3 MONTHS ENDED 31.12.2012 UnAudited	3 MONTHS ENDED 30.09.2012 UnAudited	3 MONTHS ENDED 31.12.2011 UnAudited	9 MONTHS ENDED 31.12.2012 UnAudited	9 MONTHS ENDED 31.12.2011 UnAudited	YEAR ENDED 31.03.2012 Audited
1.	a. Net Sales / Income from Operations	145.13	128.46	135.27	418.42	382.26	491.86
	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	54.00	52.68	53.59	146.39	135.24	196.62
	e. Depreciation	2.84	2.84	2.53	8.52	7.67	10.39
	f. Other Expenditure	48.13	27.40	48.91	120.32	118.07	158.24
	g. Total	104.97	82.92	105.03	257.23	260.98	365.25
	(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)	40.16	45.54	30.24	143.19	121.28	126.61
4.	Other Income	4.28	7.07	5.60	16.73	19.30	26.35
5.	Profit before Interest and Exceptional Items (3+4)	44.44	52.61	35.84	159.92	140.58	152.96
6.	Interest	-	-	0.41	-	0.41	0.41
7.	Profit after Interest but before Exceptional Items (5-6)	44.44	52.61	35.43	159.92	140.17	152.55
8.	Exceptional Items	-	-	-	-	-	-

9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	44.44	52.61	35.43	159.92	140.17	152.55
10.	Tax Expense	14.16	17.06	11.69	51.62	41.82	43.80
11.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	30.28	35.55	23.74	108.30	98.35	108.75
12.	Extraordinary Items (net of tax expense Rs.____)	-	-	-	-	-	-
13.	Tax Expenses	-	-	-	-	-	-
14.	Share of Profit or loss of associates	-	-	-	-	-	-
15.	Minority Interest	-	-	-	-	-	-
16.	Net Profit (+) / Loss (-) for the period (11+12-13+14-15)	30.28	35.55	23.74	108.30	98.35	108.75
17.	Paid-up equity share capital (Face Value Rs.10/- per share)	549.98	549.98	549.98	549.98	549.98	549.98
18.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	883.79	853.51	769.84	865.50	776.84	775.49
19.	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)	0.55	0.65	0.43	1.97	1.79	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)	0.55	0.65	0.43	1.97	1.79	1.98
20.	Public Shareholding	-	-	-	-	-	-
	- No. of shares	1,517,160	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	27.59

21.	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	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	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	72.41

Notes :-

- >> The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 30.01.2013.
- >> The company operates mainly in one business segments viz., Foreign Exchange.
- >> Status of investors complaints for the quarter ended 31st Dec, 2012 beginning - Nil, received - 2, disposed of - 2 and pending - Nil
- >> Figures have been regrouped wherever necessary.

For Prithvi Softech Limited

Place : Chennai
Date :
30.01.2013

Sd/-

ASHOK KUMAR KAVAD
[MANAGING DIRECTOR]