

PRITHVI SOFTECH LIMITED

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

AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31 MARCH 2013

Prithvi Softech Ltd - Previous Financial Results.

(Rupees in Lakhs)

Sl. No.	PARTICULARS	3 MONTHS ENDED 31.03.2013 Audited	3 MONTHS ENDED 31.12.2012 UnAudited	3 MONTHS ENDED 31.03.2012 Audited	9 MONTHS ENDED 31.12.2012 UnAudited	YEAR ENDED 31.03.2013 Audited	YEAR ENDED 31.03.2012 Audited
1.	a. Net Sales / Income from Operations	150.42	145.13	109.52	418.42	568.84	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	66.62	54.00	55.77	146.39	213.01	196.62
	e. Depreciation	2.29	2.84	2.72	8.52	10.81	10.39
	f. Other Expenditure	64.69	48.13	45.93	120.32	185.01	158.24
	g. Total	133.60	104.97	104.42	275.23	408.83	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)	16.82	40.16	5.10	143.19	160.01	126.61
4.	Other Income	36.18	4.28	7.28	16.73	52.91	26.35
5.	Profit before Interest and Exceptional Items (3+4)	53.00	44.44	12.38	159.92	212.92	152.96
6.	Interest	-	-	-	-	-	0.41
7.	Profit after Interest but before Exceptional Items (5-6)	53.00	44.44	12.38	159.92	212.92	152.55
8.	Exceptional Items	-	-	-	-	-	-

9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	53.00	44.44	12.38	159.92	212.92	152.55
10.	Tax Expense	0.63	14.16	1.98	51.62	52.25	43.80
11.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	52.37	30.28	10.40	108.30	160.67	108.75
12.	Extraordinary Items (net of tax expense Rs.____)	-	-	-	-	-	-
13.	Net Profit (+) / Loss (-) for the period (11-12)	52.37	30.28	10.40	108.30	160.67	108.75
14.	Paid-up equity share capital (Face Value Rs.10/- per share)	549.98	549.98	549.98	549.98	549.98	549.98
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	903.99	883.79	775.49	883.79	903.99	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)	0.95	0.55	0.19	1.97	2.92	1.98
	b. Basic & Diluted EPS after Extraordinary items.	0.95	0.55	0.19	1.97	2.92	1.98
17.	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	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	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	72.41

Notes :-

- >> The above audited Financial Results were approved by the Board of Directors at their meeting held on 30 May 2013.
- >> 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 Nil and Redressed - Nil and Pending - Nil.
- >> The Board has recommended a dividend of 5%.
- >> Figures have been regrouped where necessary.

For Prithvi Softech Limited

Place : Chennai**Date :
30.05.2013****Sd/-****ASHOK KUMAR KAVAD****[MANAGING DIRECTOR]****AUDITED STATEMENT OF ASSETS & LIABILITIES****(Rupees in Lakhs)**

Standalone / Consolidated Statement of Assets and Liabilities	As at 31st March 2013	As at 31st March 2012
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Particulars		
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	549.98	549.98
(b) Reserves & Surplus	903.99	775.49
(c) Money received against share warrants	-	-
Sub total - Shareholders' funds	1453.97	1325.47
2 Share application money pending allotment	NIL	NIL
3 Minority Interest *	NIL	NIL
4 Non - Current Liabilities		
(a) Long - term borrowings	-	-
(b) Deferred tax liabilities (net)	0.56	1.31
(c) Other long - term liabilities	0.61	0.62
(d) Long - term provisions	-	-
Sub total - Non - Current Liabilities	1.17	1.93
5 Current Liabilities		
(a) Short - term borrowings	-	-
(b) Trade payables	262.86	158.03
(c) Other Current Liabilities	92.25	48.89
(d) Short - term provisions	41.87	39.29
Sub - total Current Liabilities	396.98	246.21
TOTAL - EQUITY AND LIABILITIES	1852.12	1573.61
B ASSETS		
1 Non - current assets		
(a) Fixed assets	63.50	65.28
(b) Goodwill on consolidation*	-	-
(c) Non - current Investments	220.89	221.07
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	82.17	71.95
(f) Other non - current assets	5.29	52.38
Sub-total Non-Current assets	371.85	410.68
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	295.28	190.53
(c) Trade Receivables	328.38	292.58
(d) Cash and Cash equivalents	546.31	449.57
(e) Short-term loans and advances	234.18	229.77
(f) Other Current assets	76.12	0.48
Sub-total Current assets	1480.27	1162.93
TOTAL ASSETS	1852.12	1573.61