

PRITHVI SOFTECH LIMITED

No.33, Montieth Road, Egmore, Chennai-600 008.

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.09.2013

Prithvi Softech Ltd - Previous Financial Results.

(Rupees in Lakhs)

| Sl. No. | PARTICULARS | 3 MONTHS ENDED 30.09.2013 UnAudited | 3 MONTHS ENDED 30.06.2013 UnAudited | 3 MONTHS ENDED 30.09.2012 UnAudited | 6 MONTHS ENDED 30.09.2013 UnAudited | 6 MONTHS ENDED 30.09.2012 UnAudited | YEAR ENDED 31.03.2013 Audited |
|---------|--|--|--|--|--|--|----------------------------------|
| 1. | a. Net Sales / Income from Operations | 206.77 | 200.94 | 128.46 | 407.71 | 273.29 | 557.09 |
| | 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 | 65.07 | 53.08 | 52.68 | 118.15 | 96.50 | 223.75 |
| | e. Depreciation | 2.53 | 2.53 | 2.84 | 5.06 | 5.68 | 10.81 |
| | f. Other Expenditure | 67.21 | 37.93 | 27.40 | 105.14 | 68.08 | 175.96 |
| | g. Total | 134.81 | 93.54 | 82.92 | 228.35 | 170.26 | 410.52 |
| | (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) | 71.96 | 107.40 | 45.54 | 179.36 | 103.03 | 146.57 |
| 4. | Other Income | 9.59 | 4.23 | 7.07 | 13.82 | 12.45 | 66.64 |
| 5. | Profit before Interest and Exceptional Items (3+4) | 81.55 | 111.63 | 52.61 | 193.18 | 115.48 | 213.21 |
| 6. | Interest | - | - | 0.29 | - | - | 0.29 |
| 7. | Profit after Interest but before Exceptional Items (5-6) | 81.55 | 111.63 | 52.32 | 193.18 | 115.48 | 212.92 |
| 8. | Exceptional Items | - | - | - | - | - | - |

| | | | | | | | |
|-----|---|-----------|-----------|-----------|-----------|-----------|-----------|
| 9. | Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) | 81.55 | 111.63 | 52.32 | 193.18 | 115.48 | 212.92 |
| 10. | Tax Expense | 12.37 | 37.63 | 17.06 | 50.00 | 37.46 | 52.25 |
| 11. | Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) | 69.18 | 74.00 | 35.26 | 143.18 | 78.02 | 160.67 |
| 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) | 69.18 | 74.00 | 35.26 | 143.18 | 78.02 | 160.67 |
| 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 | 1045.82 | 977.99 | 853.51 | 1045.82 | 853.51 | 903.99 |
| 19. | Earnings Per Share (EPS) (In Rs. Not Annualised) a. Basic and diluted EPS before Extraordinary items | 1.23 | 1.35 | 0.64 | 2.58 | 1.42 | 2.92 |
| | b. Basic & Diluted EPS after Extraordinary items. | 1.23 | 1.35 | 0.64 | 2.58 | 1.42 | 2.92 |
| 20. | Public Shareholding | | | | | | |
| | - No. of shares | 1,486,440 | 1,517,160 | 1,517,160 | 1,517,160 | 1,517,160 | 1,517,160 |
| | - Percentage of shareholding | 27.03 | 27.59 | 27.59 | 27.03 | 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 | 4,013,327 | 3,982,607 | 4,013,327 | 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) | 72.97 | 72.41 | 72.41 | 72.97 | 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 30.10.2013
- >> The company operates mainly in one business segment viz., Foreign Exchange.
- >> Status of investors complaints for the quarter ended 30th Sep, 2013
beginning-Nil, received-Nil, disposed of-Nil, and pending-0
- >> Figures have been regrouped where necessary.

For Prithvi Softech Limited

Place : Chennai

**Date :
30.10.2013**

Sd/-

**ASHOK KUMAR KAVAD
[MANAGING DIRECTOR]**