PRITHVI SOFTECH LIMITED

No.11, East Spur Tank Road, Chetpet, Chennai - 600 031

AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31.03.2014

Prithvi Softech Ltd - Previous Financial Results. (Rupees in Lakhs)

Sl. No.	PARTICULARS	3 MONTHS ENDED 31.03.2014 Audited	3 MONTHS ENDED 31.12.2013 UnAudited	3 MONTHS ENDED 31.03.2013 Audited	YEAR ENDED 31.03.2014 Audited	YEAR ENDED 31.03.2013 Audited
1.	a. Net Sales / Income from Operations	202.39	172.33	150.52	782.43	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	87.12	63.38	66.62	268.65	223.75
	e. Depreciation	2.69	2.56	2.29	10.31	10.81
	f. Other Expenditure	44.49	42.15	64.69	191.78	175.96
	g. Total	134.30	108.09	133.60	470.74	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)	68.09	64.24	16.82	311.69	146.57
4.	Other Income	11.63	5.44	36.18	30.89	66.64
5.	Profit before Interest and Exceptional Items (3+4)	79.72	69.68	53.00	342.58	213.21
6.	Interest	3.88	-	-	3.88	0.29
7.	Profit after Interest but before Exceptional Items (5-6)	75.84	69.68	53.00	338.70	212.92
8.	Exceptional Items	-	-	-	-	-
9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	75.84	69.68	53.00	338.70	212.92

10.	Tax Expense	40.25	23.00	0.63	113.25	52.25
11.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	35.59	46.68	52.37	225.45	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+12-13+14-15)	35.59	46.68	52.37	225.45	160.67
17.	Paid-up equity share capital (Face Value Rs.10/- per share)	549.98	549.98	549.98	549.98	549.98
18.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1097.48	1093.85	903.99	1097.48	903.99
19.	Earnings Per Share (EPS) (In Rs. Not Annualised) a. Basic and diluted EPS before Extraordinary items.	0.65	0.85	0.95	4.10	2.92
	b. Basic & Diluted EPS after Extraordinary items.	0.65	0.85	0.90	4.10	2.92
20.	Public Shareholding					
	- No. of shares	1,486,440	1,486,440	1,517,160	1,486,440	1,517,160
	- Percentage of shareholding	27.03	27.03	27.59	27.03	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	4,013,327	3,982,607	4,013,327	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)	72.97	72.97	72.41	72.97	72.41

Notes : -

>> The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 30.05.2014.

>> The company operates mainly in one business segments i.e, tradiing of Foreign Currencies and hence does not call for segment wise disclosure of assets, liabilities, revenue or expenses as prescribed under Accounting Standard 17 on "Segment Reporting" issued by The Institute of Chartered Accountants of India.

>> The Board has recommended the dividend of 5%

>> Status of investors complaints for the quarter ended 31st Mar, 2014 beginning - Nil, received - 8, disposed of - 8 and pending - Nil

>> Figures have been regrouped where necessary.

For Prithvi Softech Limited

Place : Chennai
Date :
30.05.2014

Sd/-

ASHOK KUMAR KAVAD

[MANAGING DIRECTOR]

STATEMENT OF ASSETS & LIABILITIES

(Rupees in Lakhs)

PARTICULARS	As at 31.03.2014	As at 31.03.2013
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds		
a. Share Capital	549.97	549.98
b. Reserves & Surplus	1097.48	903.99
c. Money received against share warrants	0.00	0.00
Sub-total - Shareholders' funds	**1647.45**	**1453.97**
2. Share application money pending allotment	0.00	0.00
		NIL

3. Non-Current liabilities		
a. Deferred tax liabilities(net)	2.80	0.56
b. Other long-term liabilities	0.62	0.61
Sub-Total Non-current liabilities	**3.42**	**1.17**
4.Current Liabilities		
a. Trade Payables	515.51	262.85
b. Other current liabilities	156.18	82.27
c. Short-term provisions	40.19	41.87
Sub-total - Current liabilities	**711.88**	**386.99**
TOTAL - EQUITY AND LIABILITIES	**2362.75**	**1842.13**
B. ASSETS		
1. Non-current assets		
a. Fixed assets	75.15	63.50
b. Non-current investments	213.24	220.89
c. Long-term loans and advances	79.66	82.82
d. Other non-current assets	5.19	5.30
Sub-total-Non-current assets	**373.24**	**372.51**
2. Current assets		
a. Inventories	365.33	295.42
b. Trade receivables	653.84	333.69
c. Cash and cash equivalents	651.01	582.90
d. Short-term loans and advances	303.67	227.05
e. Other current assets	15.66	30.56
Sub-total-Non-current assets	**1989.51**	**1469.62**
TOTAL - ASSETS	**2362.75**	**1842.13**