

# PRITHVI SOFTECH LIMITED

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

## UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.06.2014

Prithvi Softech Ltd - Previous Financial Results.

(Rupees in Lakhs)

Sl. No.	PARTICULARS	3 MONTHS ENDED 30.06.2014 Unaudited	3 MONTHS ENDED 30.06.2013 Unaudited	3 MONTHS ENDED 31.03.2014 Audited	YEAR ENDED 31.03.2014 Audited
1.	a. Net Sales / Income from Operations	250.64	200.94	202.39	782.43
	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	67.02	53.08	87.12	268.65
	e. Depreciation	2.71	2.53	2.69	10.31
	f. Other Expenditure	46.19	37.93	44.49	191.78
	g. Total	115.92	93.54	134.60	470.74
	(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)	134.72	107.40	68.09	311.69
4.	Other Income	8.63	4.23	11.63	30.89
5.	Profit before Interest and Exceptional Items (3+4)	143.35	111.63	79.72	342.58
6.	Interest	1.24	-	3.88	3.88
7.	Profit after Interest but before Exceptional Items (5-6)	142.11	111.63	75.84	338.70
8.	Exceptional Items	-	-	-	-
9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	142.11	111.63	75.84	338.70
10.	Tax Expense	46.00	37.63	40.25	113.25

11.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	96.11	74.00	35.59	225.45
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)	96.11	74.00	35.59	225.45
17.	Paid-up equity share capital (Face Value Rs.10/- per share)	549.98	549.98	549.98	549.98
18.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1193.59	903.99	1097.48	1097.48
19.	Earnings Per Share (EPS) (In Rs. Not Annualised)				
	a. Basic and diluted EPS before Extraordinary items.	1.75	1.35	0.65	4.10
	b. Basic & Diluted EPS after Extraordinary items.	1.75	1.35	0.65	4.10
20.	Public Shareholding	-	-	-	-
	- No. of shares	1,486,440	1,517,160	1,486,440	1,486,440
	- Percentage of shareholding	27.03	27.59	27.03	27.03
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	4,013,327
	- 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)	72.97	72.41	72.97	72.97

**Notes :-**

- >> The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 06.08.2014.
- >> The company operates mainly in single segment i.e, trading 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.
- >> Status of investors complaints for the quarter ended 30<sup>th</sup> June, 2014 beginning - Nil, received - Nil, disposed of - Nil and pending - Nil
- >> Figures have been regrouped where necessary.

For Prithvi Softech Limited

**Place : Chennai**

**Date :**

**06.08.2014**

**Sd/-**

**ASHOK KUMAR KAVAD**

**[MANAGING DIRECTOR]**