

PRITHVI SOFTECH LIMITED

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

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31.12.2015

[Prithvi Softech Ltd - Previous Financial Results.](#)

(Rupees in Lakhs except EPS)

Sl. No.	PARTICULARS	3 MONTHS ENDED 31.12.2015 Unaudited	3 MONTHS ENDED 30.09.2015 Unaudited	3 MONTHS ENDED 31.12.2014 Unaudited	9 MONTHS ENDED 31.12.2015 Unaudited	9 MONTHS ENDED 31.12.2014 Unaudited	YEAR ENDED 31.03.2015 Audited
1.	a. Net Sales / Income from Operations	188.14	191.55	187.46	616.70	652.27	821.36
	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	81.64	74.75	69.84	223.01	196.28	282.22
	e. Depreciation	3.54	3.53	2.71	10.42	8.13	25.06
	f. Other Expenditure	42.69	49.39	47.61	153.51	149.38	192.2
	g. Total	127.87	127.67	120.16	386.94	353.79	499.48
	(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)	60.27	63.88	67.29	229.76	298.48	321.88
4.	Other Income	14.43	9.47	6.75	32.58	22.38	38.77
5.	Profit before Interest and Exceptional Items (3+4)	74.70	73.35	74.04	262.34	320.86	360.65
6.	Interest	0.31	0.06	0.67	0.37	2.34	2.49
7.	Profit after Interest but before Exceptional Items (5-6)	74.39	73.29	73.37	261.97	318.52	358.16

8.	Exceptional Items	-	-	-	-	-	-
9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	74.39	73.29	73.37	261.97	381.52	358.16
10.	Tax Expense	24.00	25.00	25.00	79.00	104.50	123.65
11.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	50.39	48.29	48.37	182.97	214.02	234.51
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)	50.39	48.29	48.37	182.97	214.02	234.51
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	1481.62	1431.23	1311.50	1481.62	1311.50	1298.65
19.	Earnings Per Share (EPS) (In Rs. Not Annualised) a. Basic and diluted EPS before Extraordinary items.	0.92	0.88	0.88	3.33	3.89	4.26
	b. Basic & Diluted EPS after Extraordinary items.	0.92	0.88	0.88	3.33	3.89	4.26
20.	Public Shareholding	-	-	-	-	-	-
	- No. of shares	1,486,440	1,486,440	1,486,440	1,486,440	1,486,440	1,486,440
	- Percentage of shareholding	27.03	27.03	27.03	27.03	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	4,013,327	4,013,327	4,013,327	4,013,327	4,013,327	4,013,327
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100	
- Percentage of shares (as a % of the total share capital of the company)	72.97	72.97	72.97	72.97	72.97	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 13.02.2016.

>> The company operates mainly in one business segments viz., Foreign exchange

>> Status of investors complaints for the quarter ended 31st Dec, 2015 **beginning - Nil, received - Nil, disposed of - Nil and pending - Nil**

>> Figures have been regrouped where necessary.

For Prithvi Softech Limited

Place : Chennai

Date :

13.02.2016

Sd/-

ASHOK KUMAR KAVAD

[MANAGING DIRECTOR]