

Prithvi Exchange (India) Limited



12-09-2020

To,
Corporate Relationship Department
M/s. BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street Mumbai- 400001

Dear Sirs,

Sub: Unaudited Financial Results and Limited Review Report for the Quarter ended 30th June, 2020
Ref: Security Name: PRITHVIEXCH Security Code: 531688

We are pleased to inform you that the Board of Directors at its meeting held on 12th September 2020 have taken the following decisions:

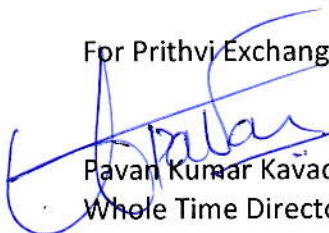
Un-audited Financial Results for the quarter ended on 30th June 2020, in terms of Regulation 33 of SEBI (LODR) regulations, 2015.

- Consider and take on record the unaudited Financial Results of the Company for the quarter ended on 30th June 2020.
- A copy of the limited review report from the Auditors for the period ended 30th June 2020.
- The Meeting Commenced at 03.00 P.M & concluded at 7.00 P.M

Kindly take the same on record.

Thanking you,
Yours faithfully,

For Prithvi Exchange India Limited


Pavan Kumar Kavadi
Whole Time Director

Prithvi Exchange (India) Limited



PRITHVI EXCHANGE (INDIA) LIMITED
(CIN : L300006TN1995PLC031931)

Gee Gee Universal, 2nd Floor, Door No 2, Mc Nicholas Road, Chetpet, Chennai-600031

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2020

(Rs. In Lakhs)

PARTICULARS	3 MONTHS ENDED 30.06.2020	3 MONTHS ENDED 31.03.2020	3 MONTHS ENDED 30.06.2019	YEAR ENDED 31.03.2020
	Unaudited	Audited	Unaudited	Audited
1. Income				
(a) Revenue from operations	40.19	189.98	290.11	1,000.71
(b) Other income	21.69	44.67	19.01	110.55
Total Income	61.88	234.65	309.12	1,111.26
2. Expenses				
a) Employees benefit expenses	108.95	127.23	120.60	469.88
b) Finance cost	2.59	2.03	2.69	11.57
c) Depreciation	5.08	4.92	4.74	19.30
d) Other expenses	31.83	83.48	76.18	326.54
Total expenses (2a to 2d)	148.45	217.66	204.21	827.29
3. Profit/Loss before Exceptional Items and tax (1-2)	(86.57)	16.99	104.91	283.97
4. Exceptional items	-	-	-	-
5. Profit before tax (3-4)	(86.57)	16.99	104.91	283.97
6. Tax expense	-	16.36	34.00	78.36
7. Profit / Loss for Quarter / Year (5-6)	(86.57)	0.63	70.91	205.61
8. Other comprehensive income (Net of taxes)	32.11	(11.67)	(0.38)	(25.42)
Total comprehensive income	(54.46)	(11.04)	70.53	180.19
9. Paid-up equity share capital (Face Value Rs.10/- per share)	824.97	824.97	549.98	824.97
10. Other equity	1,868.76	1,923.22	2,138.28	1,923.22
Earnings Per Share (Before Extraordinary Items) (Not Annualised)				
a) Basic	(1.05)	0.01	1.29	2.49
b) Diluted	(1.05)	0.01	1.29	2.75

Notes:

- The above is an extract of detailed format of Quarterly Unaudited financial results filed with stock exchange under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. The full format of the quarterly Unaudited financial results are available on the Stock Exchange website at www.bseindia.com and on the company's website at www.prithvifx.com.
- The above results were reviewed by the statutory auditors, audit committee and taken on record at the Board meeting of the company held on 12th September 2020.
- The statutory Auditors have expressed an Unqualified Opinion on the financial result for the quarter ended on 30.06.2020.
- The company operates in one business segments viz., Foreign Exchange and therefore, there is only one reportable segment.
- The outbreak of the COVID - 19 Pandemic and the consequent lockdown has affected the operations of the Company. The Company has obtained necessary permissions and started the operations at all its branches. The Company has also assessed the recoverability of its assets such as debtors, inventory, etc. and expects to recover the carrying amount of its Assets.
- Previous quarter's / Year's figures have been regrouped / reclassified / rearranged wherever necessary to correspond with the current quarter's classification / disclosure.

Place: Chennai
Date: 12th September 2020

For and on behalf of the Board of Directors


Pavan Kumar Kavadi
Wholtime Director
DIN : 07095542

Gee Gee Universal, 2nd Floor, Door No. 2, Mc. Nichols Road,
Chetpet, Chennai – 600 031, Tamil Nadu.
CIN : L30006TN1995PLC031931

Tel : 044 - 43434250
www.prithvifx.com

DIYALI B AND ASSOCIATES

CHARTERED ACCOUNTANTS

No. A-9, MARUTI APARTMENTS,

No. 87, Dr. ALAGAPPA ROAD,

CHENNAI - 600 084.

Mobile : 94449 06021

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2020

To
The Board of Directors
M/s Prithvi Exchange (India) Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of M/s **Prithvi Exchange (India) Limited** (the "Company") for the quarter ended 30th June 2020, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time.
2. These statements are the responsibility of the company's management and have been approved by the Board of Directors in their meeting held on 12th September 2020. These statements have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting', as prescribed under section 133 of the companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial results based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DIYALI B AND ASSOCIATES

Chartered Accountants

Firm Regn No : 017740S


DIYALI B

Proprietrix

Membership No : 242354

Place : Chennai

Date : 12th September 2020

UDIN : 20242354AAAAAP8744

