

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR 1ST QUARTER ENDED 30TH JUNE 2011


Rupees in Lakhs

Sl. No.	Particulars	Standalone			Consolidated		
		Three Months Ended		Year Ended	Three Months Ended		Period Ended
		30.06.2011	30.06.2010	31.03.2011	30.06.2011	30.06.2010	31.03.2011
		UNAUDITED	UNAUDITED	AUDITED	UNAUDITED	UNAUDITED	AUDITED
1	(a) Net Sales/Income from Operations	422.98	414.45	1,599.78	2,048.87	1,524.76	6,792.84
	(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. Staff Cost / Development Cost (Including Outsourcing)	345.24	369.93	1,370.17	1,779.16	1,313.28	5,656.02
	e. Depreciation	39.70	31.03	159.13	62.13	45.16	249.24
	f. Other expenditure	-	-	-	-	-	-
	g. Total	384.94	400.96	1,529.29	1,841.29	1,358.44	5,905.26
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	38.03	13.49	70.49	207.57	166.32	887.58
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	38.03	13.49	70.49	207.57	166.32	887.58
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	38.03	13.49	70.49	207.57	166.32	887.58
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	38.03	13.49	70.49	207.57	166.32	887.58
10	Tax Expense	19.91	1.90	21.78	30.99	3.72	107.16
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	18.12	11.59	48.71	176.58	162.60	780.42
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	18.12	11.59	48.71	176.58	162.60	780.42
14	Paid up equity share capital (face value Rs 10/- per share)	4,516.76	2,258.38	4,516.76	4,516.76	2,258.38	4,516.76
15	Reserves Excluding Revaluation Reserve	-	-	1,237.05	-	-	2,354.42
16	Earnings per share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.04	0.05	0.11	0.39	0.72	1.73
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.04	0.05	0.11	0.39	0.72	1.73
17	Public Shareholding						
	a) Numbers of shares	33,473,132	16,736,566	33,473,132	33,473,132	16,736,566	33,473,132
	b) Percentage of shareholding	74.11%	74.11%	74.11%	74.11%	74.11%	74.11%
18	Promoters and promoter group shareholding						
a.	Pledged/Encumbered						
	-Number of Shares	5,000,000	2,500,000	5,000,000	5,000,000	2,500,000	5,000,000
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	42.76%	42.76%	42.76%	42.76%	42.76%	42.76%
	-Percentage of Shares(as a % of the total capital of the company)	11.07%	11.07%	11.07%	11.07%	11.07%	11.07%
b.	Non-Encumbered						
	-Number of Shares	6,694,466	3,347,233	6,694,466	6,694,466	3,347,233	6,694,466
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	57.24%	57.24%	57.24%	57.24%	57.24%	57.24%
	-Percentage of Shares(as a % of the total capital of the company)	14.82%	14.82%	14.82%	14.82%	14.82%	14.82%

Notes :

- The above Financial results as reviewed by the Audit Committee were approved by the Board of Directors at its meeting held on 12th August 2011.
- The Consolidated Financial results represents those of Powersoft Global Solutions Limited and its wholly owned subsidiaries.
- The Company's operations fall under single segment of business of IT & IT related areas.
- Previous period's figures have been regrouped wherever necessary.
- Investor's complaints details for the quarter: Beginning - Nil, Received - Nil, Redressed - Nil, End of the quarter - Nil.

By Order of the Board



Manish Poddar
 Chairman & CEO

August 12, 2011
 Bangalore