

# Powersoft Global Solutions Limited

Regd. Off.: # 58, 1st Floor, HMT Layout, R T Nagar  
Bangalore - 560 032- India Website : www.powersoftglobal.net



## AUDITED FINANCIAL RESULTS FOR 4TH QUARTER AND YEAR ENDED 31ST MARCH 2011

₹ in Lakhs

Sl. No.	Particulars	STANDALONE				CONSOLIDATED			
		Three Months Ended		Year Ended		Three Months Ended		Year Ended	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010	31.03.2011	31.03.2010	31.03.2011	31.03.2010
1	(a) Net Sales/Income from Operations	330.88	306.38	1,599.78	1,432.52	1,666.84	1,586.38	6,792.84	4,474.04
	(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)	265.15	240.85	1,370.17	1,148.07	1,364.57	1,402.15	5,656.02	3,698.39
	e. Depreciation	41.06	34.49	159.13	155.04	63.29	48.47	249.24	220.51
	f. Other expenditure	-	-	-	-	-	-	-	-
	g. Total	306.22	275.34	1,529.29	1,303.11	1,427.86	1,450.63	5,905.26	3,918.89
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	24.66	31.04	70.49	129.41	238.97	135.75	887.58	555.15
4	Other Income	-	-	-	-	-	-	-	5.59
5	Profit before Interest and Exceptional Items (3+4)	24.66	31.04	70.49	129.41	238.97	135.75	887.58	560.74
6	Interest	-	-	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	24.66	31.04	70.49	129.41	238.97	135.75	887.58	560.74
8	Exceptional items	-	-	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	24.66	31.04	70.49	129.41	238.97	135.75	887.58	560.74
10	Tax Expense	12.21	29.56	21.78	40.19	81.17	84.36	107.16	113.17
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	12.46	1.48	48.71	89.22	157.80	51.39	780.42	447.57
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	12.46	1.48	48.71	89.22	157.80	51.39	780.42	447.57
14	Paid up equity share capital (face value Rs 10/- per share)	4,516.76	1,190.13	4,516.76	1,190.13	4,516.76	1,190.13	4,516.76	1,190.13
15	Reserves Excluding Revaluation Reserve	-	-	1,237.05	2,698.95	-	-	2,354.42	3,094.83
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)	0.03	0.01	0.11	0.75	0.35	0.43	1.73	3.76
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.03	0.01	0.11	0.75	0.35	0.43	1.73	3.76
17	Public Shareholding								
	a) Numbers of shares	33,473,132	7,126,566	33,473,132	7,126,566	33,473,132	7,126,566	33,473,132	7,126,566
	b) Percentage of shareholding	74.11%	59.88%	74.11%	59.88%	74.11%	59.88%	74.11%	59.88%
18	Promoters and promoter group shareholding								
	a. Pledged/Encumbered								
	-Number of Shares	5,000,000	2,500,000	5,000,000	2,500,000	5,000,000	2,500,000	5,000,000	2,500,000
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	42.76%	52.36%	42.76%	52.36%	42.76%	52.36%	42.76%	52.36%
	-Percentage of Shares(as a % of the total capital of the company)	11.07%	21.01%	11.07%	21.01%	11.07%	21.01%	11.07%	21.01%
	b. Non-Encumbered								
	-Number of Shares	6,694,466	2,274,733	6,694,466	2,274,733	6,694,466	2,274,733	6,694,466	2,274,733
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	57.24%	47.64%	57.24%	47.64%	57.24%	47.64%	57.24%	47.64%
	-Percentage of Shares(as a % of the total capital of the company)	14.82%	19.11%	14.82%	19.11%	14.82%	19.11%	14.82%	19.11%

### Notes :

- The above Financial results as reviewed by the Audit Committee were approved by the Board of Directors at its meeting held on 30th May 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.

May 30, 2011  
Bangalore



By Order of the Board

*Manish Poddar*

Manish Poddar  
Chairman & CEO

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## STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2011

PARTICULARS	STANDALONE		CONSOLIDATED	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
<b>SOURCES OF UNDS</b>				
<b>Shareholders' Funds</b>				
a) Share Capital	4,516.76	1,190.13	4,516.76	1,190.13
b) Share Warrants Application Money	11.48	750.13	11.48	750.13
c) Reserves & Surplus	1,237.05	2,698.95	2,354.42	3,094.83
Loan Funds	-	0.67	-	0.67
Deferred Tax Liability	67.04	64.94	178.03	147.54
<b>Total</b>	<b>5,832.32</b>	<b>4,704.82</b>	<b>7,060.68</b>	<b>5,183.30</b>
<b>APPLICATION OF FUNDS</b>				
Fixed Assets	701.30	856.72	1,210.04	1,455.41
Investments	2,320.92	2,320.92	1,678.87	1,678.87
<b>Current Assets, Loans &amp; Advances</b>				
a) Sundry Debtors	2,576.38	1,722.82	6,455.68	3,392.80
b) Cash and Bank Balances	3.82	102.77	16.30	312.18
c) Loans and Advances	1,525.73	396.57	342.18	122.46
<b>Less: Current Liabilities &amp; Provisions</b>				
a) Current Liabilities	1,138.21	566.05	2,406.92	1,628.61
b) Provisions	157.62	137.93	235.46	158.80
<b>Net Current Assets</b>	<b>2,810.10</b>	<b>1,518.18</b>	<b>4,171.78</b>	<b>2,040.03</b>
Misc. Expenditure - to the extent not written off or adjusted		9.00	-	9.00
<b>Total</b>	<b>5,832.32</b>	<b>4,704.82</b>	<b>7,060.68</b>	<b>5,183.30</b>

May 30, 2011  
Bangalore



By Order of the Board

**Manish Poddar**  
Chairman & CEO