

# Prithvi Exchange (India) Limited



06<sup>th</sup> February 2021

To

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

Dear Sirs,

**Sub: Outcome of Board Meeting.**

**Ref: Scrip code 531688**

We are pleased to inform you that the Board of Directors at its meeting held on 06<sup>th</sup> February 2021 have taken the following decisions.

Un-audited Financial Results for the quarter ended on 31<sup>st</sup> December 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 31<sup>st</sup> December 2020.
- A copy of the limited review report from the Auditors for the period ended 31<sup>st</sup> December 2020.
- The Meeting Commenced at 03.00 P.M & concluded at 07.00 P.M

Thanking you.

Yours faithfully,

**For Prithvi Exchange (India) Limited**

  
**Payan Kumar Kavad**  
Executive Director

# Prithvi Exchange (India) Limited



## PRITHVI EXCHANGE (INDIA) LIMITED

(Formerly known as Prithvi Softech Limited)

Regd Office : Gee Gee Universal, 2nd Floor, MC Nichols Road, CHETPET, CHENNAI - 600031

### UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER 2020

(Rs. In Lakhs)

PARTICULARS	3 MONTHS ENDED 31.12.2020	3 MONTHS ENDED 30.09.2020	3 MONTHS ENDED 31.12.2019	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED 31.12.2020	YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR ENDED 31.12.2019	YEAR ENDED 31.03.2020
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
<b>1. Income from Operations</b>						
(a) Income from Operations	122.70	92.30	264.58	255.19	810.73	1,000.71
(b) Other Operating Income	27.10	33.85	24.90	82.64	65.88	110.55
<b>Total Income</b>	<b>149.80</b>	<b>126.15</b>	<b>289.48</b>	<b>337.83</b>	<b>876.61</b>	<b>1,111.26</b>
<b>2. Expenditure</b>						
(a) Employees Benefit Expenses	107.42	100.47	115.04	316.84	342.65	469.88
(b) Finance Cost	6.12	4.12	3.82	12.83	9.54	11.57
(c) Depreciation	6.06	5.52	4.83	16.66	14.38	19.30
(d) Other Expenses	83.93	84.68	95.49	200.44	243.06	326.54
<b>Total Expenses</b>	<b>203.53</b>	<b>194.79</b>	<b>219.18</b>	<b>546.77</b>	<b>609.63</b>	<b>827.29</b>
<b>3. Profit/Loss before exceptional items and tax (1-2)</b>	<b>-53.73</b>	<b>-68.64</b>	<b>70.30</b>	<b>-208.94</b>	<b>266.98</b>	<b>283.97</b>
4. Exceptional items	-	-	-	-	-	-
<b>5. Profit (+)/ Loss (-) before tax (3-4)</b>	<b>-53.73</b>	<b>-68.64</b>	<b>70.30</b>	<b>-208.94</b>	<b>266.98</b>	<b>283.97</b>
6. Tax expense	-	-	14.00	-	62.00	78.36
<b>7. Net Profit (+)/ Loss (-) after tax (5-6)</b>	<b>-53.73</b>	<b>-68.64</b>	<b>56.30</b>	<b>-208.94</b>	<b>204.98</b>	<b>205.61</b>
8. Other Comprehensive Income	40.11	24.48	-2.76	96.70	-13.75	-25.42
<b>9. Total Comprehensive Income (7+8)</b>	<b>-13.62</b>	<b>-44.16</b>	<b>53.54</b>	<b>-112.24</b>	<b>191.23</b>	<b>180.19</b>
10. Paid-up equity share capital (Face Value Rs.10/- per share)	824.97	824.97	824.97	824.97	824.97	824.97
<b>11. Other Equity</b>	<b>1,810.98</b>	<b>1,824.60</b>	<b>1,934.27</b>	<b>1,810.98</b>	<b>1,934.27</b>	<b>1,923.22</b>
12. Earnings Per Share						
a) Basic	-0.65	-0.83	0.68	-2.53	2.32	2.49
b) Diluted	-0.65	-0.83	0.68	-2.53	2.32	2.75

#### Notes:

- The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 06th February 2021.
- The company operates mainly in one business segments viz., Foreign Exchange.
- Figures have been regrouped wherever necessary.

Place: Chennai

Date: 06th February 2021



**DIYALI B AND ASSOCIATES**

Chartered Accountants  
A9, Maruti Apartments  
87, Dr. Alagappa Road, Chennai - 600 084.  
Ph : 044 - 2642 2500, 94449 06021

To  
The Board of Directors  
Prithvi Exchange (India) Limited

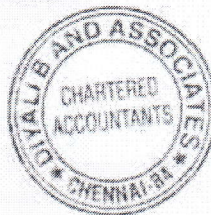
**Limited Review Report for the Quarter and Nine month Ended 31<sup>st</sup> December, 2020**

1. We have reviewed the accompanying statement of unaudited standalone financial results of M/s. Prithvi Exchange (India) Limited ("The Company"), for the quarter and nine month ended 31<sup>st</sup> December 2020 ("this statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015 as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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 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*  
**DIYALI B**  
Proprietrix  
Membership No : 242354



Place : Chennai  
Date : 06.02.2021

UDIN : 31 342354 ADFAPM 8693