



PRITHVI SOFTECH LIMITED

PRITHVI SOFTECH LIMITED
33, Montieth Road, Egmore, Chennai - 600 008

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.09.2012

(Rupees in Lakhs)

PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS	6 MONTHS	6 MONTHS	YEAR
	ENDED 30.09.2012 Un Audited	ENDED 30.06.2012 Un Audited	ENDED 30.09.2011 Un Audited	ENDED 30.09.2012 Un Audited	ENDED 30.09.2011 Un Audited	ENDED 31.03.2012 Audited
1. (a) Net Sales/Income from Operations	128.46	144.83	127.94	273.29	246.99	491.78
(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	52.68	43.82	37.93	96.50	81.65	191.01
e. Depreciation	2.84	2.84	2.57	5.68	5.14	10.39
f. Other expenditure	27.40	40.68	34.49	68.08	69.16	164.00
g. Total	82.92	87.34	74.99	170.26	155.95	365.40
(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)	45.54	57.49	52.95	103.03	91.04	126.38
4. Other Income	7.07	5.38	5.37	12.45	13.70	26.58
5. Profit before Interest and Exceptional Items (3+4)	52.61	62.87	58.32	115.48	104.74	152.96
6. Interest	-	-	-	-	-	0.41
7. Profit after Interest but before Exceptional Items (5-6)	52.61	62.87	58.32	115.48	104.74	152.55
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	52.61	62.87	58.32	115.48	104.74	152.55
10. Tax expense	17.06	20.40	20.04	37.46	33.74	43.80
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	35.55	42.47	38.28	78.02	71.00	108.75
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)	35.55	42.47	38.28	78.02	71.00	108.75
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	853.51	817.97	769.49	853.51	769.49	775.49
19 Earnings Per Share (EPS) (In Rs. Not Annualised) a) Basic and diluted EPS before Extraordinary items.	0.64	0.77	0.70	1.42	1.29	1.98
b) Basic and diluted EPS after Extraordinary items.	0.64	0.77	0.70	1.42	1.29	1.98
20. Public Shareholding						
- No. of shares	1,517,160	1,517,160	1,517,160	1,517,160	1,517,160	1,517,160
- Percentage of shareholding	27.59	27.59	27.59	27.59	27.59	27.59
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)	-	-	-	-	-	-

Registered Office : No. 33, Montieth Road, Egmore, Chennai - 600 008.
Ph : 43434242 (20 Lines) Fax : 43434249 Email : egmore@prithvifx.com



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- Percentage of shares (as a% of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of Shares	3,982,607	3,982,607	3,982,607	3,982,607	3,982,607	3,982,607
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	72.41	72.41	72.41	72.41	72.41	72.41

Notes:

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 30.10.2012
2. The company operates mainly in one business segments viz., Foreign Exchange.
3. Status of investors complaints for the quarter ended 30th Sep, 2012
beginning- Nil, received- 1 , disposed of -1 and pending-Nil
4. Figures have been regrouped where necessary.

For Prithvi Softech Limited

Place: Chennai
Date: 30.10.2012

ASHOK KUMAR KAVAD
(MANAGING DIRECTOR)