



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

**PRITHVI**  
**SOFTECH LIMITED**  
(Rupees in Lakhs)

**AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31 MARCH 2012**

| PARTICULARS  | 3 MONTHS   | 3 MONTHS   | 3 MONTHS   | YEAR       | YEAR       |
|--|------------|------------|------------|------------|------------|
|  | ENDED      | ENDED      | ENDED      | ENDED      | ENDED      |
|  | 31.03.2012 | 31.12.2011 | 31.03.2011 | 31.03.2012 | 31.03.2011 |
|  | Audited    | Un Audited | Audited    | Audited    | Audited    |
| 1. (a) Net Sales/Income from Operations  | 109.52     | 135.27     | 118.08     | 491.78     | 493.32     |
| (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  | 55.77      | 53.59      | 56.31      | 191.01     | 184.76     |
| e. Depreciation  | 2.72       | 2.53       | (0.96)     | 10.39      | 10.22      |
| f. Other expenditure   | 45.93      | 48.91      | 31.97      | 164.00     | 139.44     |
| g. Total   | 104.42     | 105.03     | 87.32      | 365.40     | 334.42     |
| (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)                        | 5.10       | 30.24      | 30.76      | 126.38     | 158.90     |
| 4. Other Income  | 7.28       | 5.60       | 4.25       | 26.58      | 27.41      |
| 5. Profit before Interest and Exceptional Items (3+4)  | 12.38      | 35.84      | 35.01      | 152.96     | 186.31     |
| 6. Interest  | -          | 0.41       | 1.67       | 0.41       | 1.60       |
| 7. Profit after Interest but before Exceptional Items (5-6)  | 12.38      | 35.43      | 33.34      | 152.55     | 184.71     |
| 8. Exceptional items   | -          | -          | -          | -          | -          |
| 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)  | 12.38      | 35.43      | 33.34      | 152.55     | 184.71     |
| 10. Tax expense  | 1.98       | 11.69      | 11.50      | 43.80      | 61.65      |
| 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)                                     | 10.40      | 23.74      | 21.84      | 108.75     | 123.06     |
| 12. Extraordinary Items (net of tax expense Rs. _____)   | -          | -          | -          | -          | -          |
| 13. Net Profit(+)/ Loss(-) for the period (11-12)  | 10.40      | 23.74      | 21.84      | 108.75     | 123.06     |
| 14. Paid-up equity share capital (Face Value Rs.10/- per share)  | 549.98     | 549.98     | 549.98     | 549.98     | 549.98     |
| 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year               | -          | 796.84     | -          | 775.49     | 698.49     |
| 16. Earnings Per Share (EPS) ( In Rs. Not Annualised) a) Basic and diluted EPS before Extraordinary items. | 0.19       | 0.43       | 0.40       | 1.98       | 2.24       |
| b) Basic and diluted EPS after Extraordinary items.  | 0.19       | 0.43       | 0.40       | 1.98       | 2.24       |
| 17. Public Shareholding  |            |            |            |            |            |
| - No. of shares  | 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      |
| 18. 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)                   | -          | -          | -          | -          | -          |
| - 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  |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group)                   | 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      |

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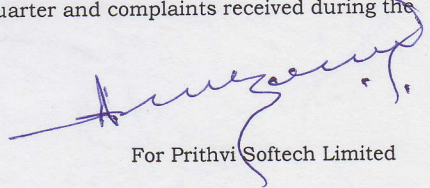




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**Notes:**

- 1 The above audited Financial Results were approved by the Board of Directors at their meeting held on 30 May 2012
- 2 The company operates in a single segment i.e trading of foreign currencies and hence does not call for segmentwise disclosure of assets, liabilities, revenues or expenses as prescribed under Accounting Standard 17 on "Segment Reporting". Issued by the Institute of Chartered accountants of India.
- 3 The Company did not have any investor complaints pending at the beginning and end of the quarter and complaints received during the Quarter is 3 and Redressed -3 and Pending -Nil
- 4 The Board has recommended the dividend of 5%
- 5 Figures have been regrouped where necessary.



For Prithvi Softech Limited

ASHOK KUMAR KAVADI  
[MANAGING DIRECTOR]

Place: Chennai  
Date: 30.05.2012