

## PRITHVI SOFTECH LIMITED

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

## UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31.12.2012

(Rupees in Lakhs)

PARTICULARS	3 MONTHS ENDED 31.12.2012 Un Audited	3 MONTHS ENDED 30.09.2012 Un Audited	3 MONTHS ENDED 31.12.2011 Un Audited	9 MONTHS ENDED 31.12.2012 Un Audited	9 MONTHS ENDED 31.12.2011 Un Audited	YEAR ENDED 31.03.2012 Audited
The state of the s	145.13	128.46	135.27	418.42	382.26	491.86
1. (a) Net Sales/Income from Operations	-	-	-	-	-	1=
(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	54.00	52.68	53.59	146.39	135.24	196.62
d. Employees cost	2.84	2.84	2.53	8.52	7.67	10.39
e. Depreciation	48.13	27.40	48.91	120.32	118.07	158.24
f. Other expenditure	104.97	82.92	105.03	275.23	260.98	365.25
g. Total (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)	40.16	45.54	30.24	143.19	121.28	126.61
4. Other Income	4.28	7.07	5.60	16.73	19.30	26.35
5. Profit before Interest and Exceptional Items (3+4)	44.44	52.61	35.84	159.92	140.58	152.96
6. Interest	-	-	0.41	-	0.41	0.41
7. Profit after Interest but before Exceptional Items (5-6)	44.44	52.61	35.43	159.92	140.17	152.55
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	44.44	52.61	35.43	159.92	140.17	152.55
10. Tax expense	14.16	17.06	11.69	51.62	41.82	43.80
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	30.28	35.55	23.74	108.30	98.35	108.75
12. Extraordinary Items (net of tax expense Rs)	-	-	-	-	-	-
13. Tax expense	-	-	-		-	-
14. Share of profit or loss of associates	-	-	-			- 1
15. Minority interest	-	-	-		-	-
16. Net Profit(+)/ Loss(-) for the period (11+12-13+14-15)	30.28	35.55	23.74	108.30	98.35	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	883.79	853.51	796.84	865.50	776.84	775.49
19. Earnings Per Share (EPS) (In Rs. Not Annualised) a) Basic and diluted EPS before Extraordinary items.	0.55	0.65	0.43	1.97	1.79	1.98
b) Basic and diluted EPS after Extraordinary items.	0.55	0.65	0.43	1.97	1.79	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	-	-	-	-	-	-
<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	-	-	-	-	•	-
- 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
<ul> <li>Percentage of shares (as a% of the total shareholding of promoter and promoter group)</li> </ul>	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



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



## Notes:

- 1. The above results were reviewed by audit committee and  $\,$  taken on record at the Board meeting of the company held on 30.01.2013
- 2. The company operates mainly in one business segment viz., Foreign Exchange.
- 3. Status of investors complaints for the quarter ended 31st Dec, 2012 beginning- Nil, received- 2, disposed of -2 and pending-Nil

4. Figures have been regrouped wherever necessary.

Place: Chennai Date: 30.01.2013 For Prithvi Softech Limited FTECH ASHOK KUMAR RAVAD CHENNAL (MANAGING DIRECTOR)