

PRITHVI SOFTECH LIMITED R R I T H W I

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.09.2013

(Rupees in Lakhs)

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PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS	6 MONTHS	6 MONTHS	YEAR
	ENDED	ENDED	ENDED	ENDED	· ENDED	ENDED
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1. (a) Net Sales/Income from Operations	206.77	200.94	128.46	407.71	273.29	557.09
(b) Other Operating Income	-	-	-	-	-	-
2. Expenditure	-	-	-	-	-	
a. Increase/decrease in stock in trade and work in progress	-		-	-	-	
1		'				
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	65.07	53.08	52.68	118.15	\$ 96.50	223.75
e. Depreciation	2.53	2.53	2.84	5.06	5.68	10.81
f. Other expenditure	67.21	37.93	27.40	105.14	68.08	175.96
g. Total	134.81	93.54	82.92	228.35	170.26	410.52
(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)	71.96	107.40	45.54	179.36	103.03	146.57
4. Other Income	9.59	4.23	7.07	13.82	12.45	66.64
5. Profit before Interest and Exceptional Items (3+4)	81.55	111.63	52.61	193.18	115.48	213.21
6. Interest	-	-	0.29	-	-	0.29
7. Profit after Interest but before Exceptional Items (5-6)	81.55	111.63	52.32	193.18	115.48	212.92
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	81.55	111.63	52.32	193.18	115.48	212.92
10. Tax expense	12.37	37.63	17.06	50.00	37.46	52.25
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	69.18	74.00	35.26	143.18	78.02	160.67
12. Extraordinary Items (net of tax expense Rs.	-	-	-	-	-	-
13 tax exoenses	-	-	-	-	-	-
14. share of profit or loss of associates	· -	-	-	-	-	-
15.minority interest	-	-	-	-	-	-
16. Net Profit(+)/ Loss(-) for the period (11-12)	69.18	74.00	35.26	143.18	78.02	160.67
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	1,045.82	977.99	853.51	1,045.82	853.51	903.99
19 Earnings Per Share (EPS) (In Rs. Not Annualised) a)	1.23	1.35	0.64	2.58	1.42	2.92
Basic and diluted EPS before Extraordinary items.						
b) Basic and diluted EPS after Extraordinary items.	1.23	1.35	0.64	2.58	1.42	2.92
20. Public Shareholding	-			-	-	-
- No. of shares	1,486,440.00	1,517,160.00	1,517,160.00	1,486,440.00	1,517,160.00	1,517,160.00
- Percentage of shareholding	27.03	27.59	27.59	27.03	27.59	27.59
21 Promoters and promoter group Shareholding **	-	-	-		-	-
a) Pledged/Encumbered	-	-	-	-	-	-
- Number of shares	-	-	19	-	-	
- 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)	n - 7 %.	-	-	-	-	-
*						
b) Non-encumbered	4 012 227 00	2 092 607 00	3,982,607.00	4,013,327.00	3,982,607.00	3,982,607.00
- Number of Shares	4,013,327.00	3,982,607.00	100.00	100.00	100.00	100.00
- 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	72.97	72.41	72.41	72.97	72.41	72.41
capital of the company)						FTEC

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- 1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 30.10.2013
- 2. The company operates mainly in one business segments viz., Foreign Exchange.
- 3. Status of investors complaints for the quarter ended 30th Sep, 2013 beginning-Nil, received-Nil, disposed of -Nil and pending-Nil
- 4. Figures have been regrouped where necessary.

Place: Chennai Date: 30.10.2013 For Prithvi Softech Limited

ASHOK KUMAR KAVAD (MANAGING DIRECTOR)