



PRITHVI SOFTECH LIMITED

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

AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31 MARCH 2013

(Rupees in Lakhs)

PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS	9 MONTHS	YEAR	YEAR
	ENDED	ENDED	ENDED	ENDED	ENDED	ENDED
	31.03.2013	31.12.2012	31.03.2012	31.12.2012	31.03.2013	31.03.2012
	Audited	Unaudited	Audited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	150.42	145.13	109.52	418.42	568.84	491.86
(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	66.62	54.00	55.77	146.39	213.01	196.62
e. Depreciation	2.29	2.84	2.72	8.52	10.81	10.39
f. Other expenditure	64.69	48.13	45.93	120.32	185.01	158.24
g. Total	133.60	104.97	104.42	275.23	408.83	365.25
(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)	16.82	40.16	5.10	143.19	160.01	126.61
4. Other Income	36.18	4.28	7.28	16.73	52.91	26.35
5. Profit before Interest and Exceptional Items (3+4)	53.00	44.44	12.38	159.92	212.92	152.96
6. Interest	-	-	-	-	-	0.41
7. Profit after Interest but before Exceptional Items (5-6)	53.00	44.44	12.38	159.92	212.92	152.55
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	53.00	44.44	12.38	159.92	212.92	152.55
10. Tax expense	0.63	14.16	1.98	51.62	52.25	43.80
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	52.37	30.28	10.40	108.30	160.67	108.75
12. Extraordinary Items (net of tax expense Rs. -)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	52.37	30.28	10.40	108.30	160.67	108.75
14. Paid-up equity share capital (Face Value Rs.10/- per share)	549.98	549.98	549.98	549.98	549.98	549.98
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	903.99	883.79	775.49	883.79	903.99	775.49
16. Earnings Per Share (EPS) (In Rs. Not Annualised) a) Basic and diluted EPS before Extraordinary items.	0.95	0.55	0.19	1.97	2.92	1.98
b) Basic and diluted EPS after Extraordinary items.	0.95	0.55	0.19	1.97	2.92	1.98
17. 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
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	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



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



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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 2013
- 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 - Nil and Redressed - Nil and Pending - Nil
- 4 The Board has recommended the dividend of 5%
- 5 Figures have been regrouped where necessary.

Place: Chennai
Date: 30.05.2013

For Prithvi Softech Limited


ASHOK KUMAR KAVADI
[MANAGING DIRECTOR]



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PRITHVI SOFTECH LIMITED

AUDITED STATEMENT OF ASSETS & LIABILITIES		(Rs. in lakhs)	
Standalone / Consolidated Statement of Assets and Liabilities		As at 31st March 2013	As at 31st March 2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	549.98	549.98
	(b) Reserves and surplus	903.99	775.49
	(c) Money received against share warrants	-	-
	Sub total - Shareholders' funds	1453.97	1325.47
2	Share application money pending allotment	NIL	NIL
3	Minority Interest*	NIL	NIL
4	Non - Current Liabilities		
	(a) Long - term borrowings	-	-
	(b) Deferred tax liabilities (net)	0.56	1.31
	(c) Other long - term liabilities	0.61	0.62
	(d) Long - term provisions	-	-
	Sub-total Non - Current Liabilities	1.17	1.93
5	Current Liabilities		
	(a) Short - term borrowings	-	-
	(b) Trade payables	262.86	158.03
	(c) Other Current Liabilities	92.25	48.89
	(d) Short - term provisions	41.87	39.29
	Sub-total Current Liabilities	396.98	246.21
	TOTAL - EQUITY AND LIABILITIES	1852.12	1573.61
B	ASSETS		
1	Non - current assets		
	(a) Fixed assets	63.50	65.28
	(b) Goodwill on consolidation*	-	-
	(c) Non - current Investments	220.89	221.07
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	82.17	71.95
	(f) Other non - current assets	5.29	52.38
	Sub-total Non - Current assets	371.85	410.68
2	Current Assets		
	(a) Current Investments	295.28	190.53
	(b) Inventories	328.38	292.58
	(c) Trade Receivables	546.31	449.57
	(d) Cash and Cash equivalents	234.18	229.77
	(e) Short-term loans and advances	76.12	0.48
	(f) Other Current assets	-	-
	Sub-total Current assets	1480.27	1162.93
	TOTAL ASSETS	1852.12	1573.61

For PRITHVI SOFTECH LTD.


Ashok Kumar Kavadi
Managing Director

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