



PRITHVI SOFTECH LIMITED

PRITHVI SOFTECH LIMITED
No. 11, EAST SPURTANK ROAD, CHETPET, CHENNAI - 600031

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.09.2014

(Rs. In Lakhs)

PARTICULARS	3 MONTHS ENDED 30.09.2014	3 MONTHS ENDED 30.06.2014	3 MONTHS ENDED 30.09.2013	6 MONTHS ENDED 30.09.2014	6 MONTHS ENDED 30.09.2013	YEAR ENDED 31.03.2014
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1. (a) Net Sales/Income from Operations	214.17	250.64	206.77	464.81	407.71	782.43
(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	59.42	67.02	65.07	126.44	118.15	268.68
e. Depreciation	2.71	2.71	2.53	5.42	5.06	10.31
f. Other expenditure	55.57	46.19	67.21	101.76	105.14	191.75
g. Total	117.70	115.92	134.81	233.62	228.35	470.74
(Any item exceeding 10% of the total expenditure to be shown	-	-	-	-	-	-
3. Profit from Operations before Other Income, Interest and Exceptional	96.47	134.72	71.96	231.19	179.36	311.69
4. Other Income	7.00	8.63	9.59	15.63	13.82	30.89
5. Profit before Interest and Exceptional Items (3+4)	103.47	143.35	81.55	246.82	193.18	342.58
6. Interest	0.43	1.24	-	1.67	-	3.88
7. Profit after Interest but before Exceptional Items (5-6)	103.04	142.11	81.55	245.15	193.18	338.70
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	103.04	142.11	81.55	245.15	193.18	338.70
10. Tax expense	33.50	46.00	12.37	79.50	50.00	113.25
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	69.54	96.11	69.18	165.65	143.18	225.45
12. Extraordinary Items (net of tax expense Rs. _____)	-	-	-	-	-	-
13. Tax expense	-	-	-	-	-	-
14. Share of profit or loss of associates	-	-	-	-	-	-
15. Minority interest	-	-	-	-	-	-
16. Net Profit(+)/ Loss(-) for the period (11+12-13+14-15)	69.54	96.11	69.18	165.65	143.18	225.45
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	1,267.63	1,193.59	1,045.82	1,267.63	1,045.82	1,097.48
19. Earnings Per Share (EPS) (In Rs. Not Annualised)	1.26	1.75	1.23	3.01	2.58	4.10
b) Basic and diluted EPS after Extraordinary items.	1.26	1.75	1.23	3.01	2.58	4.10
20. Public Shareholding	-	-	-	-	-	-
- No. of shares	1,486,440	1,486,440	1,486,440	1,486,440	1,486,440	1,486,440
- Percentage of shareholding	27.03	27.03	27.03	27.03	27.03	27.03
21. Promoters and promoter group Shareholding **	-	-	-	-	-	-
a) Pledged/Encumbered	-	-	-	-	-	-
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of	-	-	-	-	-	-
b) Non-encumbered	-	-	-	-	-	-
- Number of Shares	4,013,327	4,013,327	4,013,327	4,013,327	4,013,327	4,013,327
- Percentage of shares (as a % of the total shareholding of	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of	72.97	72.97	72.97	72.97	72.97	72.97

Notes:

- The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 08.11.2014
- The company operates mainly in one business segments viz., Foreign Exchange.
- Status of investors complaints for the quarter ended 30th Sep, 2014 beginning- Nil, received- Nil, disposed of -Nil and pending- Nil
- Figures have been regrouped where necessary.

Place: Chennai
Date: 08.11.2014



For Prithvi Softech Limited

ASHOK KUMAR KAVAD,
(MANAGING DIRECTOR)

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