



# PRITHVI SOFTECH LIMITED

## PRITHVI SOFTECH LIMITED

11/6, East Spur Tank Road, Chetpet, Chennai - 600 031.

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31.12.2014

(Rupees in Lakhs except EPS)

PARTICULARS	3 MONTHS	3 MONTHS	9 MONTHS	9 MONTHS	YEAR	6 MONTHS
	ENDED	ENDED	ENDED	ENDED	ENDED	ENDED
	31.12.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014	30.09.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited
1. (a) Net Sales/Income from Operations *	187.46	172.33	652.27	580.04	782.43	464.81
(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	69.84	63.38	196.28	181.53	268.68	126.44
e. Depreciation	2.71	2.56	8.13	7.62	10.31	5.42
f. Other expenditure	47.61	42.15	149.37	147.29	191.75	101.76
g. Total	120.16	108.09	353.78	336.44	470.74	233.62
(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)	67.29	64.24	298.48	243.60	311.69	231.19
4. Other Income	6.75	5.44	22.38	19.26	30.89	15.63
5. Profit before Interest and Exceptional Items (3+4)	74.04	69.68	320.86	262.86	342.58	246.82
6. Interest	0.67	-	2.34	-	3.88	1.67
7. Profit after Interest but before Exceptional Items (5-6)	73.37	69.68	318.52	262.86	338.70	245.15
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	73.37	69.68	318.52	262.86	338.70	245.15
10. Tax expense	25.00	23.00	104.50	73.00	113.25	79.50
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	48.37	46.68	214.02	189.86	225.45	165.65
12. Extraordinary Items (net of tax expense Rs. _____)	-	-	-	-	-	-
13. tax expenses	-	-	-	-	-	-
14. share of profit or loss of associates	-	-	-	-	-	-
15. minority interest	-	-	-	-	-	-
16. Net Profit(+)/ Loss(-) for the period (11-12)	48.37	46.68	214.02	189.86	225.45	165.65
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	1,311.50	1,093.85	1,311.50	1,093.85	1,097.48	1,263.13
19 Earnings Per Share (EPS) ( In Rs. Not Annualised) a) Basic and diluted EPS before Extraordinary items.	0.88	0.85	3.89	3.45	4.10	3.01
b) Basic and diluted EPS after Extraordinary items.	0.88	0.85	3.89	3.45	4.10	3.01
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 promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
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 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)	72.97	72.97	72.97	72.97	72.97	72.97



Regd.Off : No. 11/6, East Spur Tank Road, Chetpet, Chennai - 600 031.  
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CIN NO. : L30006 TN1995PLC031931



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**Notes:**

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 14/02/2015
2. The company operates mainly in one business segments viz., Foreign Exchange.
3. The Board has declared interim Dividend 5%
4. Status of investors complaints for the quarter ended 31st December, 2014  
beginning- Nil, received- Nil, disposed of -Nil and pending-Nil
5. Figures have been regrouped wherever necessary.

Place: Chennai  
Date: 14.02.2015

For Prithvi Softech Limited

  
ASHOK KUMAR KAVADI  
(MANAGING DIRECTOR)



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