

PRITHVI SOFTECH LIMITED

PRITHVI SOFTECH LIMITED
No. 11, EAST SPURTANK ROAD, CHETPET, CHENNAI - 600031.
AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31 MARCH 2015
(Rupees in Lakhs except EPS)

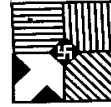
PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS	YEAR	YEAR
	ENDED	ENDED	ENDED	ENDED	ENDED
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from operations					
(a) Net sales / Income from operations	169.09	187.46	202.39	821.36	782.43
(b) Other Operating Income	-	-	-	-	-
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of goods	85.94	69.84	87.12	282.22	268.68
d. Employees cost	16.93	2.71	2.69	25.06	10.31
e. Depreciation	42.83	47.61	44.49	192.20	191.75
f. Other expenditure	145.70	120.16	134.30	499.48	470.74
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)	23.39	67.30	68.09	321.88	311.69
4. Other Income	16.39	6.75	11.63	38.77	30.89
5. Profit before Interest and Exceptional Items(3+4)	39.78	74.05	79.72	360.65	342.58
6. Interest	0.15	0.67	3.88	2.49	3.88
7. Profit after Interest but before Exceptional Items (5-6)	39.63	73.38	75.84	358.16	338.70
8. Exceptional Items	-	-	-	-	-
9. Profit(+)/ Loss (-) from Ordinary activities after tax(7+8)	39.63	73.38	75.84	358.16	338.70
10. Tax Expense	19.15	25.00	40.25	123.65	113.25
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	20.48	48.38	35.59	234.51	225.45
12. Extraordinary Items (net of tax expense Rs .)					
13. tax expenses					
14. share of profit or loss of associates					
15. minority interest	20.48	48.38	35.59	234.51	225.45
16. Net Profit (+)/Loss (-) for the period (11-12)	549.98	549.98	549.98	549.98	549.98
17. Paid-up equity share capital (Face Value Rs.10/-per share)					
18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1,298.65	1,311.50	1,097.47	1,298.65	1,097.47
19. Earnings per share (EPS) (In Rs. Not Annualised)					
a) Basic and diluted EPS before Extraordinary items	0.37	0.88	0.65	4.26	4.10
b) Basic and diluted EPS after Extraordinary items	0.37	0.88	0.65	4.26	4.10
20. Public Shareholding					
. No. of shares	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
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 sharecapital of the company)					
b) Non -encumbered					
- Number of Shares	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	100	100	100	100
- Percentage of shares (as a % of the total share capital of company)	12.97	12.97	12.97	12.97	12.97

For PRITHVI SOFTECH LIMITED

Managing Director

Regd.Off : No. 11, East Spur Tank Road, Chetpet, Chennai - 600 031.
Tel : 044 - 43434252 / 28193992, Fax : 43434299 Email : admin@prithvifx.com

CIN NO.: L30006 TN1995PLC031931



PRITHVI SOFTECH LIMITED

Notes:

1. The above results were reviewed by audit committee and taken on record at the board meeting of the company held on 30/05/2015.
2. The company operates mainly in one business segments viz., Foreign exchange.
3. Status of investors complaints for the quarter ended 31st Mar , 2015
beginning- Nil, received - Nil, disposed of - Nil and pending - Nil
4. Figures have been regrouped wherever necessary.

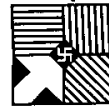
Place : Chennai
Date : 30.05.2015

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STATEMENT OF ASSETS AND LIABILITIES

(Rupees in Lakhs)

Particulars		As at 31.03.2015	As at 31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	549.97	549.98
	(b) Reserves and surplus	1298.65	1097.47
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1848.62	1647.45
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		Nil
	(a) Deferred tax liabilities (net)	0.00	2.80
	(b) Other long-term liabilities	0.62	0.62
	Sub-total - Non-current liabilities	0.62	3.42
4	Current liabilities		
	(a) Trade payables	510.07	522.13
	(b) Other current liabilities	61.49	154.02
	(c) Short-term provisions	29.07	49.89
	Sub-total - Current liabilities	600.63	726.04
	TOTAL - EQUITY AND LIABILITIES	2449.87	2376.91
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	63.98	75.15
	(b) Non-current investments	212.75	212.74
	(c) Long-term loans and advances	98.48	79.66
	(d) Other non-current assets	5.19	13.00
	(e) Deferred Tax Assets	1.55	0.00
	Sub-total - Non-current assets	381.95	380.55
2	Current assets		
	(a) Inventories	288.37	365.29
	(b) Trade receivables	400.94	653.98
	(c) Cash and cash equivalents	1031.19	643.20
	(d) Short-term loans and advances	333.42	317.67
	(e) Other current assets	14.00	16.22
	Sub-total - Current assets	2067.92	1996.36
	TOTAL - ASSETS	2449.87	2376.91

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