



# PRITHVI SOFTECH LIMITED

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

## UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.06.2015

(Rs. In Lakhs)

PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS	YEAR
	ENDED 30.06.2015 Unaudited	ENDED 31.03.2015 Audited	ENDED 30.06.2014 Unaudited	ENDED 31.03.2015 Audited
1. (a) Net Sales/Income from Operations	237.01	169.09	250.64	821.36
(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	85.94	67.02	282.22
e. Depreciation	3.35	16.93	2.71	25.06
f. Other expenditure	61.43	42.83	46.19	192.20
g. Total	131.40	145.70	115.92	499.48
(Any item exceeding 10% of the total expenditure to be shown	-	-	-	-
3. Profit from Operations before Other Income, Interest and	105.61	23.39	134.72	321.88
4. Other Income	8.68	16.39	8.63	38.77
5. Profit before Interest and Exceptional Items (3+4)	114.29	39.78	143.35	360.65
6. Interest	-	0.15	1.24	2.49
7. Profit after Interest but before Exceptional Items (5-6)	114.29	39.63	142.11	358.16
8. Exceptional items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	114.29	39.63	142.11	358.16
10. Tax expense	30.00	19.15	46.00	123.65
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	84.29	20.48	96.11	234.51
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)	84.29	20.48	96.11	234.51
17. Paid-up equity share capital (Face Value Rs.10/- per share)	549.98	549.98	549.98	549.98
18. Reserves excluding Revaluation Reserves as per balance sheet of	1,382.94	1,298.65	1,193.59	1,298.65
19. Earnings Per Share (EPS) ( In Rs. Not Annualised)	1.53	0.37	1.75	4.26
b) Basic and diluted EPS after Extraordinary items.	1.53	0.37	1.75	4.26
20. Public Shareholding	-	-	-	-
- No. of shares	1,486,440	1,486,440	1,486,440	1,486,440
- Percentage of shareholding	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 the	-	-	-	-
b) Non-encumbered				
- Number of Shares	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
- Percentage of shares (as a % of the total share capital of	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 27th July 2015.
- The company operates mainly in one business segments viz., Foreign Exchange.
- Status of investors complaints for the quarter ended 30th June 2015  
Beginning - Nil, Received - Nil, Disposed of - Nil and Pending - Nil
- Figures have been regrouped wherever necessary.

D. SURESH KUMAR  
DIRECTOR

For PRITHVI SOFTECH LIMITED  
Director

Place: Chennai  
Date: 27th July 2015

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