



# PRITHVI SOFTECH LIMITED

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

## UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31.12.2015

(Rs. In Lakhs)

PARTICULARS	3 MONTHS ENDED 31.12.2015 Unaudited	3 MONTHS ENDED 30.09.2015 Unaudited	3 MONTHS ENDED 31.12.2014 Unaudited	9 MONTHS ENDED 31.12.2015 Unaudited	9 MONTHS ENDED 31.12.2014 Unaudited	YEAR ENDED 31.03.2015 Audited
1. (a) Net Sales/Income from Operations	188.14	191.55	187.46	616.70	652.27	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	81.64	74.75	69.84	223.01	196.28	282.22
e. Depreciation	3.54	3.53	2.71	10.42	8.13	25.06
f. Other expenditure	42.69	49.39	47.61	153.51	149.38	192.20
g. Total	<b>127.87</b>	<b>127.67</b>	<b>120.16</b>	<b>386.94</b>	<b>353.79</b>	<b>499.48</b>
(Any item exceeding 10% of the total expenditure to be shown)	-	-	-	-	-	-
3. Profit from Operations before Other Income, Interest and Exceptional	<b>60.27</b>	<b>63.88</b>	<b>67.29</b>	<b>229.76</b>	<b>298.48</b>	<b>321.88</b>
4. Other Income	14.43	9.47	6.75	32.58	22.38	38.77
5. Profit before interest and Exceptional Items (3+4)	<b>74.70</b>	<b>73.35</b>	<b>74.04</b>	<b>262.34</b>	<b>320.86</b>	<b>360.65</b>
6. Interest	0.31	0.06	0.67	0.37	2.34	2.49
7. Profit after Interest but before Exceptional Items (5-6)	<b>74.39</b>	<b>73.29</b>	<b>73.37</b>	<b>261.97</b>	<b>318.52</b>	<b>358.16</b>
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	<b>74.39</b>	<b>73.29</b>	<b>73.37</b>	<b>261.97</b>	<b>318.52</b>	<b>358.16</b>
10. Tax expense	24.00	25.00	25.00	79.00	104.50	123.65
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	<b>50.39</b>	<b>48.29</b>	<b>48.37</b>	<b>182.97</b>	<b>214.02</b>	<b>234.51</b>
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)	<b>50.39</b>	<b>48.29</b>	<b>48.37</b>	<b>182.97</b>	<b>214.02</b>	<b>234.51</b>
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	1,481.62	1,431.23	1,311.50	1,481.62	1,311.50	1,298.65
19. Earnings Per Share (EPS) ( In Rs. Not Annualised)	0.92	0.88	0.88	3.33	3.89	4.26
b) Basic and diluted EPS after Extraordinary items.	0.92	0.88	0.88	3.33	3.89	4.26
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 13.02.2016
- The company operates mainly in one business segments viz., Foreign Exchange.
- Status of investors complaints for the quarter ended 31st Dec, 2015  
beginning- Nil, received- Nil, disposed of- Nil and pending- Nil
- Figures have been regrouped where necessary.

For Prithvi Softech Limited

PAVAN KUMAR KAVAD  
(WHOLE TIME DIRECTOR)



Place: Chennai  
Date: 13.02.2016