

14.05.2016

The Corporate Service,
The Bombay Stock Exchange,
Registered Office,
Floor25, P.J.Towers,
Dalal Street,
Mumbai.

Dear Sir,

SUB: Publication of results for the quarter eneded 31.03.2016

INENO: INE621B01021 SCRIP CODE: 531688

This is to inform you that the our company will submit unaudited financial results for the quarter ended 31.03.2016

Kindly note down this information in your records.

Thanking you,

For Prithvi Softech Limited,

Ashok Kumar Kavad 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

Prithvi Softech Limited Balance Sheet as at 31 March, 2016

	Particulars	Note No.	As at 31 March, 2016	As at 31 March, 2015
			INR	INR
Α	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	3	54,997,670	54,997,670
	(b) Reserves and surplus	4	150,084,782	129,863,70
			205,082,452	184,861,37
2	Non-current liabilities			
	(a) Deferred tax liabilities (net)		-	-
	(b Other long-term liabilities	5	61,500	61,500
			61,500	61,50
3	Current liabilities			
	(a) Trade payables	6	48,073,724	51,007,15
	(b) Other current liabilities	7	4,975,476	6,156,49
	(c) Short-term provisions	8	2,651,178 55,700,378	2,906,75 60,070,39
			33,700,378	60,070,39
	٦	TOTAL	260,844,330	244,993,270
В	ASSETS			
1	Non-current assets			. \
	(a) Fixed assets	9	6,135,839	6,398,020
	(b) Non-current investments	10	19,868,635	21,274,505
	(c) Long-term loans and advances	11	11,418,535	9,920,480
	(d) Other non-current assets	12	519,104	519,10
	(e) Deferred Tax Assets		220,383	155,27
			38,162,496	38,267,380
2	Current Assets			· ·
	(a) Inventories	13	38,724,505	28,837,063
	(b) Trade receivables	14	35,326,782	39,887,068
	(c) Cash and Bank balances	15	117,988,685	103,046,255
	(d) Short-term loans and advances	16	28,285,719	33,555,640
	(e) Other current assets	17	2,356,143	1,399,858
	4		222,681,834	206,725,890
	1	OTAL	260,844,330	244,993,270
	Significant accounting policies	2		· · · · · · · · · · · · · · · · · · ·

In terms of our report of even date attached.

For CHANDARANA & SANKLECHA

Chartered Accountants Firm Regn No. 000557S

Bharat Raj Sanklecha Proprietor

Membership No. 027539

Place : Chennai Date : 14 th May 2016 For and on behalf of the Board of Directors

Dr. Ashok Kumar Kayad

S.P Mahest Chief Financial Officer A.Pavan Kumar Kavad Wholetime Director

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

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tement of Profit and Loss for the year ended 31 March, 201 Particulars		Note No.	For the year ended 31 March, 2016 INR	For the year ended 31 March, 2015 INR		
1	Income from operations	18	81,982,735	82,136,90		
2	Other income	19	4,292,330	3,877,416		
3	Total income (1+2)	-	86,275,065	86,014,31		
4	Expenses					
	(a) Employee benefits expense	20	31,591,925	28,221,88		
	(b) Finance costs	21	50,207	248,79		
	(c) Depreciation and amortisation expense	9	1,403,952	2,506,56		
	(d) Other expenses	22	22,323,013	19,222,03		
	Total expenses		55,369,097	50,199,28		
	•			. \		
5	Profit / (Loss) before tax (3 - 4)		30,905,968	35,815,03		
6	Tax expense:					
	(a) Current tax		10,750,000	12,800,00		
	(b) Deferred tax	<u> </u>	(65,112)	(435,48		
			10,684,888	12,364,51		
7	Profit / (Loss) for the year (5 - 6)		20,221,080	23,450,52		
	Faurings was share (Defeat Note No. 29).			. 1		
8	Earnings per share (Refer Note No.28): (a) Basic & Diluted		3.68	4.2		
	Significant accounting policies	2				
**	The accompanying notes are an integral part of the					
	financial statements					

In terms of our report attached.

For CHANDARANA & SANKLECHA

Chartered Accountants Firm Regn No. 000557S

Bharat Raj Sanklecha Proprietor Membership No. 027539

Place : Chennai Date : 14 th May 2016 For and on behalf of the Board of Directors

Dr. Ashok Kumar Kavad

Chief Financial Officer

A. Pavan Kumar Kavad Wholetime Director.

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PRITHVI

SOFTECH LIMITED

PRITHVI SOFTECH LIMITED NO. 11, EAST SPUR TANK ROAD, CHETPET, CHENNAI- 600031. UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31 MARCH 2016

(Rupees in Lakhs except EPS)

	(Rupees in Lakhs except EPS)						
	3 MONTHS	3 MONTHS	3 MONTHS	YEAR	YEAR		
PARTICULARS	ENDED	ENDED	ENDED	ENDED	ENDED		
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015		
	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)		
1 Income from operations							
(a) Net sales / Income from operations	203.13	188.14	169.09	819.83	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 goods	-	-	<u> </u>	-			
d.Employees cost	92.91	81.64	85.94	315.92	282.22		
e. Depreciation	3,62	3.54	16.93	14,04	25.06		
	59.63	42.69	42.83	213.14	192.22		
f.Other expenditure	156.16	127.87	145.70	543.10	499.50		
g Total							
(Any item exceeding 10% of the total expenditure to be shown seperately)	46.97	60.27	23.39	276.73	321.86		
The sectional Forms (1.2)							
3.Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.25	14.43	16.39	32,83	38.78		
4.Other Income	47.22	74.70	39.78	309.56	360.64		
5.Profit before Interest and Exceptional Items(3+4)	0.13	0.31	0.15	0.50	2.49		
6.Interest	47,09	74.39	39.63	309.06	358.15		
7. Profit after Interest but before Exceptional Items (5-6)	47,09		39.03		-		
8 Exceptional Items			39.63	309.06	358.15		
9. Profit(+)/ Loss (-) from Ordinary activities after tax(7+8)	47.09	74.39		106.85	123.65		
10 Tax Expense	27.85	ļ	19.15		234.50		
11.Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	19.24	50.39	20.48	202.21	i		
12.Extraordinary Items (net of tas expense Rs ,)		ļ	<u> </u>	<u> </u>	-		
13.tax expenses		-		<u> </u>			
14.share of profit or loss of associates		ļ	<u> </u>	<u> </u>	 		
15.minority interest	-				-		
16.Net Profit (+)/Loss (-) for the period (11-12)	19.24	50.39	20.48	202.21	234.50		
17.Paid -up equity share capital (Face Value Rs.10/-per share)	549.98	549,98	549.98	549.98	549.98		
	1,500.85	1,481.62	1,298.65	1,500.85	1,298.64		
18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				2.67	130		
a) Basic and diluted EPS before Extraordinary items	0.35	0.92	0,37	3.67	4.26		
b) Basic and diluted EPS after Extraordinary items	0.35	0.92	0.37	3.67	4.26		
20. Public Shareholding				1,486,440	1,486,440		
:-No of shares	1,486,440	1,486,440	1,486,440	27.03	27.03		
:-Percentage of Shareholding	27.03	27.03	27.03	27,03	27.03		
21. Promoters and promoter group shareholding **			<u> </u>	 			
a) Pledged/Encumbered					ļ		
-Number of shares		-			ļ <u>-</u>		
-Percentage of shares (as a % of the total shareholding of				-	1		
-Percentage of shares (as a % of the total shareholding of	-		-		ļ		
b) Non encumbered		-					
-Number of shares	4,013,327	4,013,327	4,013,327	4,013,327	4,013,327		
		1	100.00	100.00	100.00		
-Percentage of shares (as a % of the total shareholding)	100.00	100.00	100.00	100.00	72.97		

Notes

- 1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 14/05/2016
- 2. The company operates mainly in one business segments viz., Foreign Exchange.
- 3. Status of investors complaints for the quarter ended 31.03.2016 beginning Nil, received Nil, disposed of NIL and pending NIL
- 4. Figures have been regrouped where necessary

Place: Chennai Date: 14/05/2016 For Prithvi Softech Ltd

Ashok Kumar Kavad
(Managing Director)

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CIN NO.: L30006 TN1995PLC031931

CHANDARANA & SANKLECHA
Chartered Accountant
137, Nainiappa Naicken Street,
2nd Floor,
CHENNAI-600 003,
Phone: 25357070, 25343879

REVIEW REPORT TO PRITHVI SOFTECH LIMITED

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 31st MARCH 2016

We have reviewed the accompanying statement of unaudited financial results of M/s PRITHVI SOFTECH LIMITED for the period ended 31st MARCH 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

For CHANDARANA & SANKLECHA

CHARTERED ACCOUTNANTS

Firm Regn.No: 000557S

Bharat Raj Sanklecha Proprietor

Membership No. 27539

Place : CHENNAI

Date : 14 May, 2016