



**PRITHVI**  
**SOFTECH LIMITED**

09.07.2016

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

**Dear Sir,**

**SUB: Publication of results for the financial ended 31.03.2016**

**INENO: INE621B01021 SCRIP CODE : 531688**

This is to inform you that the our company will shall submit audited financial results for the financial year ended 31.03.2016

Kindly note down this information in your records.

Thanking you,

**For Prithvi Softech Limited,**

**Pavan Kumar Kavadi  
Whole Time Director**



# PRITHVI SOFTECH LIMITED

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

PARTICULARS	(Rupees in Lakhs except EPS)				
	3 MONTHS	3 MONTHS	3 MONTHS	YEAR	YEAR
	ENDED	ENDED	ENDED	ENDED	ENDED
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from operations					
(a) Net sales / Income from operations					
(b) Other Operating Income	202.85	188.14	169.09	819.55	821.36
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of goods	-	-	-	-	-
d. Employees cost	92.78	81.64	85.94	315.79	282.22
e. Depreciation	4.96	3.54	16.93	15.38	25.06
f. Other expenditure	69.62	42.69	42.83	223.13	192.22
g. Total	167.36	127.87	145.70	554.30	499.50
(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)	35.49	60.27	23.39	265.25	321.86
4. Other Income	10.50	14.43	16.39	43.08	38.78
5. Profit before Interest and Exceptional Items(3+4)	45.99	74.70	39.78	308.33	360.64
6. Interest	0.20	0.31	0.15	0.57	2.49
7. Profit after Interest but before Exceptional Items (5-6)	45.79	74.39	39.63	307.76	358.15
8. Exceptional Items	-	-	-	-	-
9. Profit(+)/ Loss (-) from Ordinary activities after tax(7+8)	45.79	74.39	39.63	307.76	358.15
10. Tax Expense	27.41	24.00	19.15	106.41	123.65
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	18.38	50.39	20.48	201.35	234.50
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)	18.38	50.39	20.48	201.35	234.50
17. Paid -up equity share capital (Face Value Rs. 10/-per share)	549.98	549.98	549.98	549.98	549.98
18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1,466.89	1,481.62	1,298.65	1,466.89	1,298.64
a) Basic and diluted EPS before Extraordinary items	0.33	0.92	0.37	3.67	4.26
b) Basic and diluted EPS after Extraordinary items	0.33	0.92	0.37	3.67	4.26
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	-	-	-	-	-
-Percentage of shares (as a % of the total shareholding of	-	-	-	-	-
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)	100.00	100.00	100.00	100.00	100.00
-Percentage of shares (as a % of the total shareholding)	72.97	72.97	72.97	72.97	72.97

Notes:

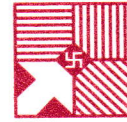
- The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 09/07/2016
- The company operates mainly in one business segments viz., Foreign Exchange figures for the year and the cumulative figure upto 31st December 2015.
- Status of investors complaints for the quarter ended 31.03.2016 beginning - Nil, received - Nil, disposed of - NIL and pending - NIL
- Figures have been regrouped where necessary.

For Prithvi Softech Ltd

Pavan Kumar Kavadi  
(Whole Time Director)

Place: Chennai

Date: 09/07/2016



# PRITHVI SOFTECH LIMITED

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No. 11, EAST SPURTANK ROAD, CHETPET, CHENNAI - 600031.

AUDITED STATEMENT OF ASSETS & LIABILITIES AS ON 31st MARCH 2016

(Amount in INR)

Standalone Statement of Assets and Liabilities		As at 31.03.2016 (Audited)	As at 31.03.2015 (Audited)
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	54,997,670	54,997,670
	(b) Reserves and surplus	146,688,964	129,863,702
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>201,686,634</b>	<b>184,861,372</b>
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Deferred tax liabilities (net)	-	-
	(b) Other long-term liabilities	61,500	61,500
	<b>Sub-total - Non-current liabilities</b>	<b>61,500</b>	<b>61,500</b>
4	Current liabilities		
	(a) Secured Loan	2,747	-
	(b) Trade payables	48,059,798	51,007,153
	(c) Other current liabilities	5,342,856	6,432,725
	(d) Short-term provisions	5,960,874	2,906,752
	<b>Sub-total - Current liabilities</b>	<b>59,366,275</b>	<b>60,346,630</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>261,114,409</b>	<b>245,269,502</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	6,003,516	6,398,020
	(b) Non-current investments	19,868,635	21,274,505
	(c) Long-term loans and advances	11,418,624	9,920,480
	(d) Other non-current assets	519,104	519,104
	(e) Deferred Tax Asset	264,624	155,271
	<b>Sub-total - Non-current assets</b>	<b>38,074,503</b>	<b>38,267,380</b>
2	Current assets		
	(a) Inventories	38,724,505	28,837,063
	(b) Trade receivables	34,887,714	39,887,068
	(c) Cash and cash equivalents	118,790,407	103,322,487
	(d) Short-term loans and advances	28,301,981	33,555,646
	(e) Other current assets	2,335,299	1,399,858
	<b>Sub-total - Current assets</b>	<b>223,039,906</b>	<b>207,002,122</b>
	<b>TOTAL - ASSETS</b>	<b>261,114,409</b>	<b>245,269,502</b>



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09.07.2016

To

The Listing Department  
BSE,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai,  
Maharashtra 400001

**SUB: DECLARATION OF DIVIDEND**

This is to inform you that the Board of Directors of the Company at its meeting held on July 9, 2016, inter alia, have recommended a dividend of 5 %, which is Rs.0.50 per equity share of Rs.10/- each for the financial year ended March 31, 2016, which shall be paid within 30 days from the conclusion of Annual General Meeting, subject to the approval of the shareholders.

Thanking you,

**For Prithvi Softech Limited,**

**Pavan Kumar Kavadi**  
**Whole Time Director**