# PRITHVI EXCHANGE (INDIA) LIMITED

(Formerly known as Prithvi Softech Limited)



DATE: 28.01.2017

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

Dear Sir,

Sub: Un -audited financial results for quarter ended 31st December 2016

ISIN: INE621B01021 SCRIP CODE: 531688

Pursuant to Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 this is to inform you that unaudited financial results for the quarter ended 31.12.2016 was taken on record and approved by board of Directors of the Company.

We herewith enclose the financial results (un-audited) for your reference and record.

Kindly take the same on record.

Thanking you,

PRITHVI EXCHANGE (INDIA) LIMITED (Formerly known as PRITHVI SOFTECH LIMITED)

Pavan Kumar kavad (Whole time Director)

(Din: 07095542)

PRITHVI EXCHANGE (INDIA) LIMITED

Regd.Off: No. 11, East Spur Tank Road, Chetpet, Chennai - 600 031 Tel: 044 - 43434250 E-mail: secy@prithvifx.com

Web: www.prithvifx.com CIN NO.: L30006 TN1995PLC031931

#### CHANDARANA & SANKLECHA

Chartered Accountant: 137, Nainiappa Naicken Street, 2nd Floor,

Chennai - 600 003.

Phone: 25357070 / 25343879

## INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON INTERIM FINANCIAL RESULT

TO THE BOARD OF DIRECTORS OF M/S PRITHVI EXCHANGE (INDIA) LIMITED (Formerly M/s Prithvi Softech Limited)

- We have reviewed the accompanying statement of unaudited financial results of M/s PRITHVI EXCHANGE (INDIA) LIMITED LIMITED ("the company") for the quarter and nine months ended 31<sup>st</sup> DECEMBER 2016 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligations & Disclosure Requirements) Regulation, 2015, read with SEBI circular No. CIR/CFD/FAC/62/2016 dated 05<sup>th</sup> July, 2016.
- 2. 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.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the entity, 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.
- 4. 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 prescribed under section 133 of the Companies Act,2013, read with relevant Rules issued thereunder 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 read with SEBI circular No. CIR/CFD/FAC/62/2016 dated 05<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CHANDARANA & SANKLECHA

Chartered Accountants Firm Regn.No: 000557S

Bharat Raj Sanklecha

Proprietor

Membership No: 027539

Place : Chennai

Date: 28<sup>th</sup> January, 2017

# PRITHVI EXCHANGE (INDIA) LIMITED

(Formerly known as Prithvi Softech Limited)



### PRITHVI EXCHANGE (INDIA) LIMITED (Formerly known as Prithvi Softeeh Limited) No. 11, EAST SPURTANK ROAD, CHETPET, CHENNAI - 600031.

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31.12.2016

PARTICULARS	Quarter ended			Year to date figures for the period ended		Year Ended
	31.12.2016   30.09.2016		31.12.2015	31.12.2016	31.12.2015	31.03.2016
	Un Audited	Un Audited	Un Audited	Unaudited	Un Audited	Audited
1. (a) Net Sales/Income from Operations	258.61	189.63	188.14	674.94	616.70	819.55
(b) Other Operating Income	_	-	_	10 8		
2. Expenditure				1 to 1	60	
a. Increase/decrease in stock in trade and work in progress	_	-	-	E		
b. Consumption of raw materials	,					
c. Purchase of traded goods		-				
d. Employees cost	90.89	74.11	81.64	239.49	223.01	315.79
e. Depreciation	4.00	4.04	3.54	11.89	10.42	15.38
f. Other expenditure	52.90	53.63	42.69	167.71	153.51	223.13
g. Total	147.79	131.78	127.87	419.09	386.94	554.30
(Any item exceeding 10% of the total expenditure to be shown						
3. Profit from Operations before Other Income, Interest and Exceptional	110.82	57.85	60.27	255.85	229.76	265.25
4. Other Income	13.92	11.72	14.43	35.33	32.58	43.08
5. Profit before Interest and Exceptional Items (3+4)	124.74	69.57	74.70	291.18	262.34	308.33
6. Finance Costs	0.69	0.29	0.31	1.36	0.37	0.57
7. Profit after Interest but before Exceptional Items (5-6)	124.05	69.28	74.39	289.82	261.97	307.76
8. Exceptional items	-			- A	_	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	124.05	69.28	74.39	289.82	261.97	307.76
10. Tax expense	45.00	20.00	24.00	93.00	79.00	106.41
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	79.05	49.28	50.39	196.82	182.97	201.35
12. Extraordinary Items (net of tax expense Rs)	, a				-	
13. Net Profit (+)/ Loss (-) for the period (11+12)	79.05	49.28	50.39	196.82	182.97	201.35
14. Share of profit or loss of associates				_	_	
15. Minority interest			_	-		-
16. Net Profit(+)/ Loss(-) for the period after taxes, minority interests and Share of Profit / Loss of associates (13+14+15)	79.05	49.28	50.39	196.82	182.97	201.35
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	1,663.71	1,584.66	1,481.62	1,663.71	1,481.62	1,466.89
19. Earnings Per Share (EPS) ( In Rs. Not Annualised) a) Basic and diluted EPS before Extraordinary items for the period, for	1.44	0.90	0.92	3.58	3.33	3.67
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.44	0.90	0.92	3.58	3.33	3.67

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 28/01/2017.

The company operates mainly in one business segment viz., Foreign Exchange.
 Figures have been regrouped where necessary.

Date: 28/01/2017

AVAN KUMAR KAVAD (Whole time Director) (DIN - 07095542)

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