

# Prithvi Exchange (India) Ltd.

(Formerly known as Prithvi Softech Limited)



10 November 2018

To

Corporate Relationship Department  
**M/s. BSE Limited**  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400 001

Dear Sirs,

**Sub: Outcome of Board Meeting.**

We are pleased to inform you that the Board of Directors at its meeting held on 10<sup>th</sup> November 2018 have taken the following decisions.

Unaudited Financial Results for the quarter and half year ended on 30<sup>th</sup> September 2018, in terms of Regulation 33 of SEBI (LODR) regulations, 2015.

- Consider and take on record the Un-Audited Financial Results of the Company for the quarter ended on 30<sup>th</sup> September 2018.
- A copy of the Limited Review Report from the Auditors for the period ended 30/09/2018.
- The Meeting Commenced at 04.00 P.M & concluded at 08.00 P.M

Thanking you.

Yours faithfully,

For PRITHVI EXCHANGE (INDIA) LIMITED

  
S.P Mahesh

Chief Financial Officer

# Prithvi Exchange (India) Ltd.

(Formerly known as Prithvi Softech Limited)



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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEP 2018

(Rs. In Lakhs)

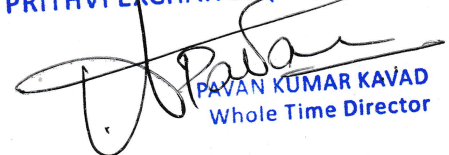
PARTICULARS	3 MONTHS ENDED 30.09.2018	3 MONTHS ENDED 30.06.2018	3 MONTHS ENDED 30.09.2017	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED 30.09.2018	YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR PERIOD ENDED 30.09.2017	YEAR ENDED 31.03.2018
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
<b>1. Income from Operations</b>						
(a) Income from Operations	250.26	283.71	209.97	533.97	479.86	900.46
(b) Other Operating Income	16.33	23.10	18.15	39.43	34.57	68.14
<b>Total Income</b>	<b>266.59</b>	<b>306.81</b>	<b>228.12</b>	<b>573.40</b>	<b>514.43</b>	<b>968.60</b>
<b>2. Expenses</b>						
a) Employees benefit expenses	93.25	95.25	78.09	188.50	155.42	373.62
b) Finance cost	0.53	1.90	0.32	2.43	0.77	1.84
c) Depreciation	4.36	4.52	3.97	8.88	7.94	19.28
d. Other expenses	60.20	82.99	67.11	143.19	151.75	276.69
<b>Total expenses</b>	<b>158.34</b>	<b>184.66</b>	<b>149.49</b>	<b>343.00</b>	<b>315.88</b>	<b>671.43</b>
<b>3. Profit/Loss before exceptional items and tax (1-2)</b>	<b>108.25</b>	<b>122.15</b>	<b>78.63</b>	<b>230.40</b>	<b>198.55</b>	<b>297.17</b>
4. Exceptional items	-	-	-	-	-	-
<b>5. Profit before tax (3-4)</b>	<b>108.25</b>	<b>122.15</b>	<b>78.63</b>	<b>230.40</b>	<b>198.55</b>	<b>297.17</b>
6. Tax expense	33.00	35.00	25.00	68.00	60.00	112.44
<b>7. Profit/Loss for quarter /Year (5-6)</b>	<b>75.25</b>	<b>87.15</b>	<b>53.63</b>	<b>162.40</b>	<b>138.55</b>	<b>184.73</b>
<b>8. Other Comprehensive income (net of taxes)</b>	(8.32)	3.19	-	(5.13)	-	23.35
<b>Total comprehensive income</b>	<b>66.93</b>	<b>90.34</b>	<b>53.63</b>	<b>157.27</b>	<b>138.55</b>	<b>208.08</b>
9. Paid-up equity share capital (Face Value Rs.10/- per s	549.98	549.98	549.98	549.98	549.98	549.98
10. Other equity	2,039.83	1,972.90	1,784.44	2,039.83	1,784.44	1,882.56
<b>19.a) Earnings Per Share (Before Extraordinary Items) (of Rs. ___ Not Annualised)</b>	<b>1.22</b>	<b>1.64</b>	<b>0.98</b>	<b>2.86</b>	<b>2.52</b>	<b>3.78</b>
a) Basic						
b) Diluted	1.22	1.64	0.98	2.86	2.52	3.78

**Notes:**

- The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 10TH November 2018.
- The company operates mainly in one business segments viz., Foreign Exchange and therefore, there is only one reportable segment.
- Figures have been regrouped wherever necessary.
- Due to seasonal nature of business, the results of the quarters may vary comparatively.

Place: Chennai  
Date: 10-11-2018

For PRITHVI EXCHANGE (INDIA) LTD.

  
PAVAN KUMAR KAVADI  
Whole Time Director



**DIYALI B AND ASSOCIATES**  
Chartered Accountants  
A9, Maruti Apartments,  
87, Dr. Alagappa Road  
Chennai - 600 0084  
Ph : 04426422500, 9444906021

**INDEPENDENT AUDITOR'S REVIEW REPORT ON**  
**REVIEW OF INTERIM FINANCIAL RESULTS**

To  
The Board of Directors  
M/s Prithvi Exchange (India) Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of **M/s Prithvi Exchange (India) Limited** (the "Company") for the quarter ended 30<sup>th</sup> September 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular No CIR/CFD/FAC/62/2016 Dt 05<sup>th</sup> July 2016.
2. These statements are the responsibility of the company's management and have been approved by the Board of Directors in their meeting held on 10<sup>th</sup> November 2018. These statements have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting", as prescribed under section 133 of the companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial results based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (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 Statement is free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of





**DIYALI B AND ASSOCIATES**

Chartered Accountants

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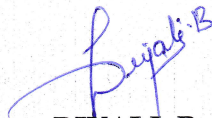
Ph : 04426422500, 9444906021

Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For DIYALI B AND ASSOCIATES**

Chartered Accountants

Firm Regn No. 017740S



**DIYALI. B**

Proprietrix

Membership No: 242354



Place: Chennai

Date: 10th November 2018