



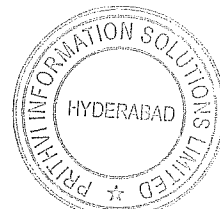
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PRITHVI INFORMATION SOLUTIONS LIMITED

Statement of Standalone Unaudited Results for the Quarter ended 31st December 2012

(Amount in Rs.Lacs)

S.No	Particulars	Quarter ended			Nine months ended		Year ended
		31-Dec-12	30-Sep-12	31-Dec-11	31-Dec-12	31-Dec-11	31-Mar-12
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net Sales/ Income from Operations (Net of Excise Duty)	36,545.55	35,949.29	31,573.65	122,230.35	91,992.09	123,317.00
	(b) Other Operating Income	212.45	187.36	1,365.60	491.61	1,753.37	778.75
	Total Income from Operations (Net)	36,758.01	36,136.66	32,939.25	122,721.96	93,745.46	124,095.75
2	Expenses						
	a. Cost of materials consumed	6,272.11	99.87	12.55	15,097.09	9,011.83	9,845.50
	b. Software Development Expenditure	24,771.03	30,204.55	26,420.85	90,360.94	69,528.33	94,692.55
	c. Employees Cost	1,073.55	1,171.33	1,150.20	3,416.91	3,609.63	4,477.22
	d. Depreciation/Amortization	192.89	193.92	253.12	586.39	774.83	1,004.67
	e. Other Expenditure	3,997.22	3,906.16	3,142.54	11,732.97	7,462.04	10,520.01
	Total Expenses	36,306.81	35,575.83	30,979.25	121,194.31	90,386.66	120,539.93
3	Profit / (Loss) from Operations Before Other Income, Interest and Exceptional items (1-2)	451.20	560.82	1,960.01	1,527.65	3,358.79	3,555.82
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) Before Finance costs and Exceptional Items	451.20	560.82	1,960.01	1,527.65	3,358.79	3,555.82
6	Finance Costs	167.00	181.39	560.30	516.17	1,722.77	1,972.89
7	Profit / (Loss) after Finance costs but before Exceptional Items (5-6)	284.20	379.44	1,399.71	1,011.48	1,636.02	1,582.93
	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit / (Loss) from Ordinary Activities Before Tax	284.20	379.44	1,399.71	1,011.48	1,636.02	1,582.93
9	Tax Expense						
	Provision for Tax	67.53	83.16	280.05	220.28	327.33	510.75
	Tax Adjustment for Earlier Period	0.00	0.00	0.00	0.00	0.00	0.00
10	Net Profit / (Loss) from Ordinary Activities After Tax	216.68	296.28	1,119.66	791.20	1,308.69	1,072.18
11	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
12	Net Profit(+)/ Loss(-) for the period (10-11)	216.68	296.28	1,119.66	791.20	1,308.69	1,072.18
13	Paid-up equity share capital	3,460.58	3,460.58	1,807.70	3,460.58	1,807.70	1,807.70
	(Face Value of the Share is Rs.10/-)						
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
15	Earnings Per Share (EPS) (Before Extraordinary Items)						
	a) Basic (Rs.)	4.38	1.66	6.19	4.38	7.24	5.93
	b) Diluted (Rs.)	2.69	1.24	3.88	2.69	4.53	3.90
16	Earnings Per Share (EPS) (After Extraordinary Items)						
	a) Basic (Rs.)	4.38	1.66	6.19	4.38	7.24	5.93
	b) Diluted (Rs.)	2.69	1.24	3.88	2.69	4.53	3.90
17	Public Shareholding						
	- No. of shares	30,806,380	30,806,380	14,277,594	30,806,380	14,277,594	14,277,594
	- Percentage of shareholding	89.02	89.02	78.98	89.02	78.98	78.98



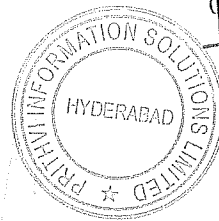
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S.No	Particulars	Quarter ended			Nine months ended		Year ended
		31-Dec-12	30-Sep-12	31-Dec-11	31-Dec-12	31-Dec-11	31-Mar-12
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
18	Promoters and promoter group						
	Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	2,680,217	2,680,217	903,477	2,680,217	903,477	2,480,217
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	70.54	70.54	23.78	70.54	23.78	65.28
	- Percentage of shares (as a % of the total share capital of the company)	7.74	7.74	5.00	7.74	5.00	13.72
	b) Non-encumbered						
	- Number of Shares	1,119,189	1,119,189	2,895,929	1,119,189	2,895,929	1,319,189
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	29.46	29.46	76.22	29.46	76.22	34.72
	- Percentage of shares (as a % of the total share capital of the company)	3.23	3.23	16.02	3.23	16.02	7.30
19	Investor Complaints for the Quarter ended						
	Pending at the beginning of the quarter	0	0	0	0	0	0
	Received during the quarter	2	0	7	6	11	16
	Disposed of during the quarter	2	0	7	6	11	16
	Remaining unresolved at the end of the quarter	0	0	0	0	0	0

Hyderabad
February 13, 2013

By Order of the Board



V.Satish Kumar
Managing Director

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PRITHVI INFORMATION SOLUTIONS LIMITED
Un-Audited Segment Revenue, Results

(Rs. In Lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-12	30-Sep-12	31-Dec-11	31-Dec-12	31-Dec-11	31-Mar-12
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
a) Software	29,947.86	35,729.23	31,274.60	106,460.04	81,868.88	112,084.87
b) Telecom	6,597.70	220.06	299.05	15,770.31	10,123.20	11,232.13
Total	36,545.55	35,949.29	31,573.65	122,230.35	91,992.09	123,317.00
2. Segment Results (Profit before tax and Interest from each segment)						
a) Software	434.64	410.61	983.59	1,537.80	2,555.76	4,646.11
b) Telecom	(3.00)	156.77	(136.07)	84.63	(175.51)	(202.12)
Less:						
c) Un-allocable income	212.45	187.36	1,365.60	491.61	1,753.37	778.75
d) Un-allocable expense	(192.89)	(193.92)	(253.12)	(586.39)	(774.83)	(1,004.67)
e) Interest Expenses	(167.00)	(181.39)	(560.30)	(516.17)	(1,722.77)	(2,635.14)
Total	284.20	379.44	1,399.71	1,011.48	1,636.02	1,582.93
3. Capital Employed (Segmnet assets - Segment Liabilities)						
a) Software	18,566.66	22,344.00	31,942.72	18,566.66	31,942.72	23,701.56
b) Telecom	(15,128.82)	(15,290.37)	(11,975.37)	(15,128.82)	(11,975.37)	(18,452.13)
c) Unallocated	42,878.73	40,071.19	17,975.10	42,878.73	17,975.10	37,711.57
Total	46,316.58	47,124.82	37,942.45	46,316.58	37,942.45	42,960.99

Notes:

- The Company engaged in the business of Software Services, Telecom Products and Services.
- Previous figures are regrouped and reclassified wherever necessary.
- The above Un-audited results were reviewed by the Audit committee and taken on record by the Board of Directors of the company at its meeting held on 13th February 2013.
- There were no investor complaints pending or unattended for redressal at the beginning and end of the quarter. Two (2) investor complaints were received & disposed of during the quarter.
- The observations made by the auditor in the Limited Review Report for the quarter ended December 31, 2012 is as under along with the Management Responses in italics.
 - There are undisputed statutory dues payable in respect of TDS, Provident Fund (PF), Employee State Insurance (ESI), Professional Tax and Service Tax for this Quarter. *Company is arranging funds to pay off all the statutory dues shortly and efforts will be made to streamline for timely payments in future.*
 - In respect of one party to whom payables were under dispute/litigation, the company is in the process of settlement as per the information and explanation given to us. *Process of settlement is in progress and the settlement is further being expedited.*
 - With respect to FCCB the Company entered into an agreement with the Bond Holders and the same is under process for its redemption. *Company already initiated the process with regulatory bodies and final approval of the same is awaited.*

Hyderabad
February 13, 2013

By Order of the Board

V. Satish Kumar
Managing Director

