



Success 360° Delivered

BSE:-532675
NSE:-PRITHVI

**Prithvi Information Solutions
Limited**

(Amount in
Rs.Lacs)

**Statement of Standalone Unaudited Results for the Quarter
ended 30th September 2013**

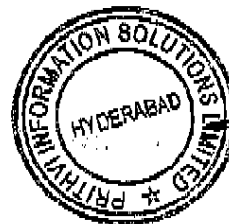
	Particulars	Quarter ended			Six months ended		Year ended
		30-Sep-13 (Unaudited)	30-Jun-13 (Unaudited)	30-Sep-12 (Unaudited)	30-Sep-13 (Unaudited)	30-Sep-12 (Unaudited)	31-Mar-13 (Audited)
1	Income from Operations						
	(a) Net Sales/ Income from Operations (Net of Excise Duty)	36,605.11	27,173.21	35,949.29	63,678.33	65,684.80	147,379.72
	(b) Other Operating Income	1,032.15	212.64	187.36	1,244.79	279.15	2,767.66
	Total Income from Operations (Net)	37,637.26	27,385.86	36,136.66	64,923.12	65,963.95	160,147.27
2	Expenses						
	a. Cost of materials consumed	55.67	22.83	99.87	78.30	8,824.98	15,867.97
	b. Software Development Expenditure	22,213.52	22,870.48	30,204.55	44,883.98	65,689.91	112,278.52
	c. Employees Cost	1,459.49	1,041.27	1,171.33	2,500.76	2,343.35	4,403.48
	d. Depreciation/Amortization	157.40	197.42	193.92	354.82	393.50	777.64
	e. Other Expenditure	13,217.69	2,853.37	3,908.18	16,071.08	7,736.75	14,821.37
	Total Expenses	37,103.77	26,785.15	35,575.83	63,888.92	84,887.50	148,148.98
3	Profit / (Loss) from Operations Before Other Income, Interest and Exceptional Items (1-2)	433.49	600.70	660.82	1,034.20	1,076.45	1,998.29
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) Before Finance costs and Exceptional Items	433.49	600.70	660.82	1,034.20	1,076.45	1,998.29
6	Finance Costs	169.16	180.10	181.39	349.28	349.17	692.66
7	Profit / (Loss) after Finance costs but before Exceptional Items (5-6)	264.33	420.60	379.44	684.94	727.28	1,305.43
	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit / (Loss) from Ordinary Activities Before Tax	264.33	420.60	379.44	684.94	727.28	1,305.43
9	Tax Expense						
	Provision for Tax	52.89	84.15	83.18	137.04	152.75	250.89
	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	211.44	336.45	296.26	547.90	574.53	1,054.53
11	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
12	Net Profit(+)/ Loss(-) for the period (10-11)	211.44	336.45	296.26	547.90	574.53	1,054.53
13	Paid-up equity share capital (Face Value of the Share is Rs.10/-)	3,460.58	3,460.58	3,460.58	3,460.58	3,460.58	3,460.58
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	44,345.92	43,194.92		44,345.92		39,597.38
15	Earnings Per Share (EPS) (Before Extraordinary Items)						
	a) Basic (Rs.)	1.68	0.97	1.68	1.68	1.66	3.05
	b) Diluted (Rs.)	1.13	0.70	1.24	1.13	1.24	2.26



PRITHVI INFORMATION SOLUTIONS LTD

16	Earnings Per Share (EPS) (After Extraordinary Items)						
	a) Basic (Rs.)	1.58	0.97	1.66	1.58	1.66	3.05
	b) Diluted (Rs.)	1.13	0.70	1.24	1.13	1.24	2.26
17	Public Shareholding						
	- No. of shares	32,383,120	30,806,380	30,806,380	32,383,120	30,806,380	30,806,380
	- Percentage of shareholding	93.58	89.02	89.02	93.58	89.02	89.02
18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	1,103,477	2,680,217	2,680,217	1,103,477	2,680,217	2,680,217
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	49.65	70.54	70.54	49.65	70.54	70.54
	- Percentage of shares (as a % of the total share capital of the company)	3.19	7.74	7.74	3.19	7.74	7.74
	b) Non-encumbered						
	- Number of Shares	1,119,189	1,119,189	1,119,189	1,119,189	1,119,189	1,119,189
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	50.35	29.46	29.46	50.35	29.46	29.46
	- Percentage of shares (as a % of the total share capital of the company)	3.23	3.23	3.23	3.23	3.23	3.23
19	Investor Complaints for the Quarter ended						
	Pending at the beginning of the quarter	0	0	0	0	0	0
	Received during the quarter	1	0	0	1	4	7
	Disposed of during the quarter	1	0	0	1	4	7
	Remaining unresolved at the end of the quarter	0	0	0	0	0	0

Hyderabad
November 14, 2013.



By Order of the Board

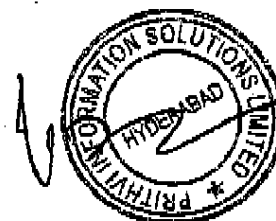
V. Satish Kumar
V. Satish Kumar
Managing Director

PRITHVI INFORMATION SOLUTIONS LTD

(Rs. in Lakhs)

PRITHVI INFORMATION SOLUTIONS LIMITED
Standalone Statement of Assets & Liabilities

Particulars	As at 30-Sep-2013	As at 31-Mar-2013
A. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	3,480.58	3,480.58
(b) Reserves and Surplus	44,345.92	38,597.38
(c) Money received against share warrants	-	-
Sub total of Share holder's Funds	47,826.50	43,087.95
(2) Share application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Long-term borrowings	48,282.13	46,193.79
(b) Deferred tax liabilities (Net)	968.92	968.92
(d) Long term provisions	6,513.64	1,187.24
Sub total of Non-Current Liabilities	55,764.69	48,349.95
(4) Current Liabilities		
(a) Short-term borrowings	8,189.80	7,483.51
(b) Trade payables	6,953.73	88,059.88
(c) Other current liabilities	9,160.26	9,302.86
(d) Short-term provisions	1,747.78	1,850.53
Sub total of Current Liabilities	26,051.55	106,696.78
TOTAL EQUITY AND LIABILITIES	129,622.75	198,084.46
B. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	800.26	885.47
(ii) Intangible assets	5,511.40	5,768.84
(b) Non-current investments	11,297.54	11,297.54
(c) Deferred tax assets (net)	186.44	186.44
(d) Long term loans and advances	24,834.55	24,480.38
(e) Other non-current assets	2,720.67	3,096.29
Sub total of Non-Current Assets	45,350.85	45,724.96
(2) Current assets		
(c) Trade receivables	21,227.17	90,029.37
(d) Cash and cash equivalents	1,049.85	1,065.86
(e) Short-term loans and advances	47,003.63	43,245.42
(f) Other current assets	14,991.45	18,028.76
Sub total of Current Assets	84,271.89	152,359.51
TOTAL ASSETS	129,622.75	198,084.46



PRITHVI INFORMATION SOLUTIONS LTD

PRITHVI INFORMATION SOLUTIONS LIMITED
Un-Audited Segment Revenue, Results

(Rs. In Lakhs)

	Quarter Ended			Six Months Ended		Year Ended
	30-Sep-13 (Unaudited)	30-Jun-13 (Unaudited)	30-Sep-12 (Unaudited)	30-Sep-13 (Unaudited)	30-Sep-12 (Unaudited)	31-Mar-13 (Audited)
1. Segment Revenue						
a) Software	25,480.10	28,883.30	35,729.23	52,363.40	78,512.19	130,883.21
b) Telecom	186.21	289.66	220.06	475.88	9,172.81	16,716.51
Total	25,666.31	27,172.95	35,949.29	52,839.28	85,884.80	147,379.72
2. Segment Results (Profit before tax and interest from each Segment)						
a) Software	365.16	1,415.38	410.81	1,780.53	1,103.18	(96.63)
b) Telecom	(4,840.13)	10.84	156.77	(4,829.19)	87.64	105.01
Less:						
c) Un-allocable income	8,371.03	212.91	187.36	6,583.94	279.16	2,767.55
d) Un-allocable expense	(624.18)	(299.34)	(193.92)	(923.52)	(383.50)	(777.64)
e) Interest Expenses	(1,007.55)	(919.28)	(181.39)	(1,926.83)	(349.17)	(692.86)
Total	284.33	420.60	379.44	684.94	727.28	1,305.43
3. Capital Employed (Segment assets - Segment Liabilities)						
a) Software	19,655.01	22,967.58	22,344.00	19,655.01	22,344.00	17,478.65
b) Telecom	(6,812.78)	(16,902.65)	(15,290.37)	(6,812.78)	(15,290.37)	(15,508.94)
c) Unallocated	34,984.27	40,590.58	40,071.19	34,984.27	40,071.19	41,088.24
Total	47,806.50	46,655.50	47,124.82	47,806.50	47,124.82	43,057.95

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 Limited reviewed by the Statutory Auditors and the same were reviewed by the Audit committee and taken on record by the Board of Directors of the company at its meeting held on 14th November, 2013.
- Company has received one (1) complaint during the quarter. There were no investor complaints pending or unattended for redressal at the beginning and end of the quarter.

Hyderabad
November 14, 2013



By Order of the Board

[Signature]
V. Satish Kumar
Managing Director