



# Prithvi Information Solutions Limited

(An ISO 9001-2000 Company)

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## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2009

Rs. in Lakhs

S.No.	Particulars	Quarter Ended June 30		Year Ended March 31
		2009 (Unaudited)	2008 (Unaudited)	2009 (Unaudited)
1	<b>(a) Net Sales/ Income from Operations</b>			
	- Software Services	28,646.64	38,317.06	174,640.03
	- Sale of Telecom Products / Services	10,192.11	-	22,932.69
	<b>(b) Other Operating Income</b>			
	Loss on Foreign Exchange Fluctuation (net) (Refer Note- 4 )	1,234.68	(5,117.16)	(8,311.62)
	<b>Total Operating Income</b>	<b>40,073.43</b>	<b>33,199.90</b>	<b>189,261.11</b>
2	<b>Expenditure</b>			
	a. Consumption of Materials	8,427.12	-	20,250.70
	b. Software Development Expenditure	23,869.95	28,817.37	136,181.76
	c. Employees Cost	2,718.99	2,604.04	11,657.41
	d. Depreciation/Amortization	157.66	102.06	821.85
	e. Other Expenditure	2,546.19	2,051.24	14,984.92
	<b>Total Expenditure</b>	<b>37,719.91</b>	<b>33,574.71</b>	<b>183,896.64</b>
3	<b>Profit from Operations Before Other Income and Interest</b>	<b>2,353.52</b>	<b>(374.81)</b>	<b>5,364.47</b>
4	<b>Other Income</b>	<b>204.92</b>	<b>215.23</b>	<b>1,214.65</b>
5	<b>Profit Before Interest and Prior Period Items</b>	<b>2,558.44</b>	<b>(159.58)</b>	<b>6,579.12</b>
6	Interest Expenses	569.74	373.38	2,251.74
7	Prior Period Items	-	-	32.00
8	<b>Profit from Ordinary Activities Before Tax</b>	<b>1,988.69</b>	<b>(532.96)</b>	<b>4,295.38</b>
9	Tax Expense	225.32	166.27	-
	Provision for Tax	-	-	602.04
	Tax Adjustment for Earlier Period	-	-	27.34
10	<b>Net Profit from Ordinary Activities After Tax</b>	<b>1,763.37</b>	<b>(699.23)</b>	<b>3666.00</b>
11	Paid-up Equity Share Capital (Face Value of Rs.10/-)	1,807.70	1,807.70	1,807.70
12	Reserves Excluding Revaluation Reserves			40,452.93
13	<b>Earnings Per Share (EPS) (Not Annualized)</b>			
	- Basic (Rs.)	9.75	(3.87)	20.28
	- Diluted (Rs.)	9.75	(3.87)	20.28
14	Dividend Per Share of Rs.10/- each	-	-	-
15	Public Shareholding:			
	- Number of Shares	12,176,789	12,176,789	12,176,789
	- Percentage of Shareholding	67.36	67.36	67.36
16	Promoters and Promoter Group share Holding			
	a) Pledged / Encumbered			
	- Number of Shares	4489910	-	4489910
	- Percentage of Shares (AS a % of the total share holding of Promoter & Promoter Group).	76.10	-	76.10
	- Percentage of shares (As a % of the total share Capital of the Company).	24.84	-	24.84
	b) Non - Encumbered			
	- Number of Shares	1410301	-	1410301
	- Percentage of Shares (As a % of the total share holding of Promoter & Promoter Group)	23.90	-	23.90
	- Percentage of Shares (As a % of the total share capital of the Company).	7.80	-	7.80

## Audited Segment Revenue, Results and Capital Employed

Rs. in Lakhs

S.No.	Particulars	Quarter Ended June 30	
		2009 (Unaudited)	2008 (Unaudited)
1.	Segment Revenue		
	a) Software	28,646.64	38,317.06
	b) Telecom	10,192.11	-
	c) Unallocated	-	-
	<b>Total</b>	<b>38,838.74</b>	<b>38,317.06</b>
2.	<b>Segment Results (Profit before tax and Interest from each segment)</b>		
	a) Software	344.12	4,742.34
	b) Telecom	774.72	-
	c) Unallocated	1,234.68	(5,102.37)
	Less:- Interest Expenses (net)	(364.82)	(172.94)
	<b>Total</b>	<b>1,988.69</b>	<b>(532.97)</b>
3.	<b>Capital Employed (Segment Assets- Segment Liabilities)</b>		
	a) Software	71,667.41	-
	b) Telecom	(7,179.45)	-
	c) Unallocated	(20,700.99)	-
	<b>Total</b>	<b>43,786.97</b>	<b>-</b>

### Notes:

- The Company is engaged in the business of Software Services, Telecom Products and Telecom Engineering Services.
- Previous Figures are regrouped and reclassified wherever necessary.
- The above Unaudited results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on July 23, 2009.
- There were no Investor Complaints pending or Unattended for redressal at the beginning and at the

end of the Quarter. One (1) Investor Complaint was received during the Quarter and the same was duly attended / disposed off.

- The Creation of Deferred Tax Asset will be reviewed at the end of the Year.
- The Net Gain after adjusting MTM Losses and on account of Foreign Exchange fluctuation is Rs.1234.68 lacs, as compared to a loss of Rs.5117.16 lacs in the Corresponding Previous Year Quarter.

By Order of the Board

Sd/-

V. SATISH KUMAR, Managing Director

Place : Hyderabad

Date : 23rd July, 2009