



Prithvi Information Solutions Limited

(An ISO 9001-2000 Company)

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

Rs. in Lakhs

S.No.	Particulars	Quarter Ended September 30		Six Months Ended September 30		Year Ended March 31
		2009 (Unaudited)	2008 (Unaudited)	2009 (Unaudited)	2008 (Unaudited)	2009 (Unaudited)
1	(a) Net Sales/ Income from Operations					
	- Software Services	30,656.66	46,002.24	59,303.30	84,319.30	174,640.03
	- Sale of Telecom Products / Services	1,128.97	18,298.27	11,321.08	18,298.27	22,932.69
	(b) Other Operating Income	-	-			
	Loss on Foreign Exchange Fluctuation (net) (Refer Note- 4)	(2,668.68)	(187.91)	(1,434.00)	(5,305.07)	(8,311.62)
	Total Operating Income	29,116.95	64,112.60	69,190.38	97,312.50	189,261.11
2	Expenditure					
	a. Consumption of Materials	-	18,056.88	8,427.12	18,056.88	20,250.70
	b. Software Development Expenditure	22,463.46	35,983.26	46,333.41	64,800.63	136,181.76
	c. Employees Cost	1,891.67	2,996.10	4,610.65	5,600.14	11,657.41
	d. Depreciation/Amortization	158.65	216.29	316.31	318.35	821.85
	e. Other Expenditure	2,182.24	2,658.45	4,728.42	4,709.69	14,984.92
	Total Expenditure	26,696.02	59,910.98	64,415.93	93,485.69	183,896.64
3	Profit from Operations Before Other Income and Interest	2,420.94	4,201.62	4,774.45	3,826.81	5,364.47
4	Other Income	68.69	178.15	273.62	393.38	1,214.65
5	Profit Before Interest and Prior Period Items	2,489.63	4,379.77	5,048.07	4,220.19	6,579.12
6	Interest Expenses	788.31	476.02	1,358.05	849.40	2,251.74
7	Prior Period Items	-	-	-	-	32.00
8	Profit from Ordinary Activities Before Tax	1,701.32	3,903.75	3,690.01	3,370.79	4,295.38
9	Tax Expense	(0.00)	(166.27)	225	-	-
	Provision for Tax	-	509.04	-	509.04	602.04
	Tax Adjustment for Earlier Period	-	-	-	-	27.34
10	Net Profit from Ordinary Activities After Tax	1,701.32	3,560.98	3,464.70	2,861.75	3,666.00
11	Paid-up Equity Share Capital (Face Value of Rs.10/-)	1,807.70	1,807.70	1,807.70	1,807.70	1,807.70
12	Reserves Excluding Revaluation Reserves					40,452.93
13	Earnings Per Share (EPS) (Not Annualised)					
	- Basic (Rs.)	9.41	19.70	19.17	15.83	20.28
	- Diluted (Rs.)	6.82	12.83	12.48	10.31	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	12,176,789	12,176,789
	- Percentage of Shareholding	67.36	67.36	67.36	67.36	67.36
16	Promoters and Promoter Group share Holding					
	a) Pledged / Encumbered					
	- Number of Shares	4489910		4489910		4489910
	- Percentage of Shares (As a % of the total share holding of Promoter & Promoter Group).	76.10		76.10		76.10
	- Percentage of shares (As a % of the total share Capital of the Company).	24.84		24.84		24.84
	b) Non - Encumbered					
	- Number of Shares	1410301		1410301		1410301
	- Percentage of Shares (As a % of the total share holding of Promoter & Promoter Group)	23.90		23.90		23.90
	- Percentage of Shares (As a % of the total share capital of the Company).	7.80		7.80		7.80

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 October 31st, 2009.
- There were no Investor Complaints pending or Unattended for redressal at the beginning and end of the Quarter. Three(3) Investor complaints was received during the Quarter and were duly attended/ disposed off.
- The Creation of Deferred Tax Asset will be reviewed at the end of the Year.
- The Net Loss after adjusting MTM Losses and on account of Foreign Exchange fluctuation is Rs. 26.68 Lacs, as compared to a Gain of Rs.12.32 lacs in the Corresponding Previous Year Quarter
- MAT will be provided at the end of the year.
- During the Quarter the Total revenue is from One Segment i.e. Software Services.

Place : Hyderabad

Date : 31st October, 2009.

By Order of the Board

Sd/-

V. SATISH KUMAR, Managing Director