



# PRITHVI

Success 360° Delivered

**PRITHVI INFORMATION SOLUTIONS LIMITED**  
**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2010**

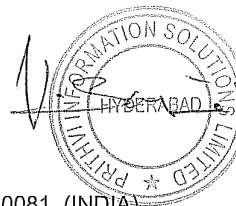
(Rs.in Lakhs)

S.No.	Particulars	Quarter Ended Sept 30,		Six Months Ended Sept 30,		Year Ended
		2010 (UnAudited)	2009 (UnAudited)	2010 (UnAudited)	2009 (UnAudited)	March 31, 2010 (Audited)
1	<b>(a) Net Sales/ Income from Operations</b>					
	- Software Services	23,891.90	30,656.66	49,138.49	59,303.30	133,848.25
	- Sale of Telecom Products / Services	7,956.56	1,128.97	22,671.30	11,321.08	56,621.99
	<b>(b) Other Operating Income</b>					
	Loss on Foreign Exchange Fluctuation (net) (Refer Note- 4 )	(3,005.31)	(2,668.68)	(2,532.67)	(1,434.00)	(13,512.00)
	<b>Total Operating Income</b>	<b>28,843.15</b>	<b>29,116.95</b>	<b>69,277.12</b>	<b>69,190.38</b>	<b>176,958.24</b>
2	<b>Expenditure</b>					
	a. Consumption of Materials	7,661.82	-	21,928.01	8,427.12	50,908.99
	b. Software Development Expenditure	18,215.39	22,463.46	39,132.25	46,333.41	103,197.87
	c. Employees Cost	2,631.13	1,891.67	5,471.43	4,610.65	11,478.90
	d. Depreciation/Amortization	350.49	158.65	598.76	316.31	682.38
	e. Other Expenditure	2,826.29	2,182.24	3,917.01	4,728.42	8,699.92
	<b>Total Expenditure</b>	<b>31,685.11</b>	<b>26,696.02</b>	<b>71,047.45</b>	<b>64,415.93</b>	<b>174,968.06</b>
3	<b>Profit from Operations Before Other Income and Interest</b>	<b>(2,841.97)</b>	<b>2,420.94</b>	<b>(1,770.34)</b>	<b>4,774.45</b>	<b>1,990.18</b>
4	<b>Other Income</b>	412.15	68.69	656.88	273.62	962.28
5	<b>Profit Before Interest and Prior Period Items</b>	<b>(2,429.82)</b>	<b>2,489.63</b>	<b>(1,113.46)</b>	<b>5,048.07</b>	<b>2,952.46</b>
6	Interest Expenses	631.09	788.31	1,105.44	1,358.05	2,143.35
7	Prior Period Items	(282.93)	-	(281.43)	-	154.19
8	<b>Profit from Ordinary Activities Before Tax</b>	<b>(2,777.98)</b>	<b>1,701.32</b>	<b>(1,937.47)</b>	<b>3,690.01</b>	<b>654.92</b>
9	Tax Expense	-	-	-	225	-
	Provision for Tax	-	-	-	-	105.67
	Tax Adjustment for Earlier Period	-	-	-	-	4.69
10	<b>Net Profit from Ordinary Activities After Tax</b>	<b>(2,777.98)</b>	<b>1,701.32</b>	<b>(1,937.47)</b>	<b>3,464.70</b>	<b>544.56</b>
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	-	-	-	-	38,462.94
13	<b>Earnings Per Share (EPS) (Not Annualised)</b>					
	- Basic (Rs.)	(15.37)	9.41	(10.72)	19.17	3.01
	- Diluted (Rs.)	(10.01)	6.13	(6.98)	12.48	1.96
14	Dividend Per Share of Rs.10/- each	-	-	-	-	-
15	Public Shareholding:					
	- Number of Shares	13,309,144	12,176,789	13,309,144	12,176,789	13,309,144
	- Percentage of Shareholding	73.62	67.36	73.62	67.36	73.62
16	Promoters and Promoter Group share Holding					
	a) Pledged / Encumbered					
	- Number of Shares	3,357,555	4,489,910	3,357,555	4,489,910	3,357,555
	- Percentage of Shares (AS a % of the total share holding of Promoter & Promoter Group).	70.42	76.10	70.42	76.10	70.42
	- Percentage of shares (As a % of the total share Capital of the Company).	18.57	24.84	18.57	24.84	18.57
	b) Non - Encumbered					
	- Number of Shares	1,410,301	1,410,301	1,410,301	1,410,301	1,410,301
	- Percentage of Shares (As a % of the total share holding of Promoter & Promoter Group)	29.58	23.90	29.58	23.90	29.58
	- Percentage of Shares (As a % of the total share capital of the Company).	7.80	7.80	7.80	7.80	7.80

**NOTES**

- The Company is engaged in the business of software Services, Telecom Products & 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 28th October, 2010.
- There were no Investor Complaints pending or Unattended for redressal at the beginning and end of the Quarter. One(01) Investor complaint was received during the Quarter and was duly attended / disposed off.
- The Creation of Deferred Tax Asset will be reviewed at the end of the Year.

Hyderabad  
28th October, 2010



By Order of the Board

V. Satish Kumar  
Managing Director



# PRITHVI

Success 360° Delivered

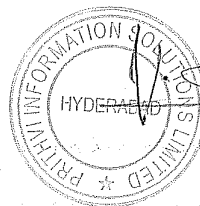
## UN AUDITED STATEMENT OF ASSETS AND LIABILITIES

(All amounts in Indian Rupees except as otherwise stated)

(Rs.in Lakhs)

	As At Sept 30, 2010	Year Ended 31-Mar-10
<b>I. SOURCES OF FUNDS</b>		
<b>Shareholders' Funds</b>		
a) Capital	1,808	1,808
b) Reserves and Surplus	35,124	38,463
	<b>36,932</b>	<b>40,271</b>
<b>Loan Funds</b>		
a) Secured Loans	40,511	41,199
b) Unsecured Loans	1,125	40
		-
<b>Deferred Tax Liabilities (net)</b>	174	174
<b>TOTAL</b>	<b>78,742</b>	<b>81,684</b>
<b>II. APPLICATION OF FUNDS</b>		
<b>Fixed Assets</b>		
a) Gross Block	12,329	5,694
b) Less : Accumulated Depreciation	4,251	3,652
c) Net Block	<b>8,078</b>	<b>2,041</b>
d) Capital Work-in-Progress including Capital Advances	-	6,410
	<b>8,078</b>	<b>8,451</b>
<b>Investments</b>		
	89	100
<b>Current Assets, Loans and Advances</b>		
a) Inventories	-	-
b) Sundry Debtors	109,134	96,630
c) Cash and Bank Balances	18,597	20,456
d) Other Current Assets	13,213	16,036
e) Loans and Advances	23,091	23,231
	<b>164,035</b>	<b>156,354</b>
<b>Less: Current Liabilities and Provisions</b>		
a) Current Liabilities	92,260	81,993
b) Provisions	1,201	1,228
	<b>93,461</b>	<b>83,220</b>
<b>Net Current Assets</b>		
	<b>70,574</b>	<b>73,133</b>
<b>TOTAL</b>	<b>78,742</b>	<b>81,684</b>

Hyderabad  
28th October, 2010



By Order of the Board

V. Satish Kumar  
Managing Director



# PRITHVI

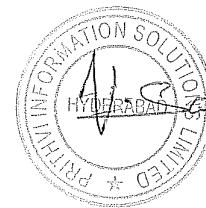
Success 360°. Delivered

**PRITHVI INFORMATION SOLUTIONS LIMITED**  
**Un-Audited Segment Revenue, Results and Capital Employed**

(Rs. In Lakhs)

	Quarter Ended September 30,		Six Months Ended September 30,		Year Ended March 31,
	2010	2009	2010	2009	2010
	(unAudited)	(unAudited)	(unAudited)	(unAudited)	(Audited)
<b>1. Segment Revenue</b>					
a) Software	23,891.90	30,656.66	49,138.49	59,303.30	133,848.25
b) Telecom	7,956.56	1,128.97	22,671.30	11,321.08	56,621.99
c) Unallocated					
<b>Total</b>	<b>31,848.46</b>	<b>31,785.63</b>	<b>71,809.79</b>	<b>70,624.37</b>	<b>190,470.24</b>
<b>2. Segment Results (Profit before tax and Interest from each segment)</b>					
a) Software	(131.39)	4,119.30	1,519.74	5,343.41	13,589.14
b) Telecom	294.74	1,128.97	(475.97)	865.04	1,758.84
c) Unallocated	(2,310.24)	(2,758.64)	(1,875.80)	(1,434.00)	(13,512.00)
Less:- Interest Expenses (net)	(631.09)	(788.31)	(1,105.44)	(1,084.44)	(1,181.07)
<b>Total</b>	<b>(2,777.98)</b>	<b>1,701.31</b>	<b>(1,937.47)</b>	<b>3,690.01</b>	<b>654.92</b>
<b>3. Capital Employed (Segment Assets- Segment Liabilities)</b>					
a) Software	67,487.66	60,676.50	67,487.66	60,676.50	66,244.71
b) Telecom	(7,432.12)	(10,524.41)	(7,432.12)	(10,524.41)	(5,115.82)
c) Unallocated	(23,123.90)	(10,619.76)	(23,123.90)	(10,619.76)	(20,858.25)
	<b>36,931.64</b>	<b>39,532.33</b>	<b>36,931.64</b>	<b>39,532.33</b>	<b>40,270.64</b>

Hyderabad  
28th October, 2010



By Order of the Board

V. Satish Kumar  
Managing Director