Thinksoft Global Services Limited

Registered & Corporate office: Type II, Unit No.5, Dr.V S I Estate, Thiruvanmiyur, Chennai - 600 041. INDIA $Unaudited\ Consolidated\ Financials\ Results\ for\ the\ Quarter\ ended\ 30th\ June\ 2012$

		(Rupees i				
Sr.	Particulars	Unaudited for the Quarter ended			Audited year ended	
No		30.06.2012	31.03.2012	30.06.2011	31.03.2012	
	Part I					
1	Income from operations					
	Net Sales / Income from Operations	4,121	3,368	2,816	12,144	
	Other operating income					
	Total income from operations (Net)	4,121	3,368	2,816	12,144	
2	Expenditure					
	a. Employee Benefit expense	2,527	2,135	1,726	7,841	
	b. Depreciation and amortisation expense	93	95	88	374	
	c. Other Expenditure	823	757	801	3,017	
	Total	3,443	2,987	2,615	11,232	
3	Profit / (Loss) From Operations Before Other Income, Finance cost and	1	*	ŕ		
	Exceptional Items (1-2)	678	381	201	912	
4	Other Income	386	263	66	956	
	Profit / (Loss) from ordinary activities before Finance cost and	500	205	00	,,,,	
	Exceptional Items (3+4)	1,064	644	267	1,868	
6	Finance cost	4	5	2	18	
	Profit / (Loss) from ordinary activities After Finance cost but before	7	3	2	10	
,	Exceptional Items (5-6)	1,060	639	265	1,850	
8	Exceptional Items (3-6)	1,000	039	203	1,050	
	1	1 060	639	265	1.850	
_	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	1,060		265	,	
	Tax Expenses	316	356	83	712	
	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	744	283	182	1,138	
	Extraordinary Items (net of tax expense Rs.)		-	-	-	
	Profit/ (Loss) for the period (11-12)	744	283	182	1,138	
	Paid-up Equity Share Capital of Rs10/- each	1,005	1,005	1,005	1,005	
15	Reserves Excluding Revaluation Reserve as per balance sheet of previous					
	accounting year	-	-	-	6,546	
16	Earnings Per Share (before and after extraordinary items)					
	a) Basic EPS before/after Extraordinary items (not annualized)	7.40	2.82	1.81	11.32	
_	b) Diluted EPS before/after Extraordinary items (not annualized)	7.37	2.81	1.81	11.30	
	Part II					
	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	4,615,098	4,615,098	4,700,845	4,615,098	
	- Percentage of shareholdings	45.91%	45.91%	46.77%	45.91%	
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	-	-	-	-	
	- Percentage of shares (as a % of the total shareholding of promoter and					
	promoter group)	-	-	-	-	
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	
	b) Non - encumbered					
	- Number of Shares	5,436,483	5,436,483	5,350,736	5,436,483	
	- Percentage of shares (as a % of the total shareholding of promoter and	, ,		, ,		
	promoter group)	100.00%	100.00%	100.00%	100.00%	
	promoter group)	100.0070	100.0070	100.0070	100.0070	
	- Percentage of shares (as a % of the total share capital of the company)	54.09%	54.09%	53.23%	54.09%	
┢	INVESTOR COMPLAINTS (for the quarter ended 30.06.2012)	/				
В	Pending at the beginning of the quarter	NIL				
В						
В		1				
В	Received during the quarter	1				
В		1 1 NIL				

1 In terms of AS-17, issued by ICAI, the companies operations fall under single segment namely Information Technology Services.
2 Statement of Utilisation of Proceeds from Public Issues as on 30th June 2012

Particulars	Approved Amount	Actual Utilisation
Public Issue Expenses	155.99	155.99
Setting up a new testing centre MEPZ, Chennai	507.26	507.26
Delivery centre TIDEL, Chennai	171.97	171.97
Normal Capital Expenditure & Working Capital requirements	852.28	632.80
Net Amount available in Fixed Deposit	-	219.48
TOTAL	1,687.50	1,687.50

3 The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in the meeting held on 25th July 2012. The statutory auditors have carried out limited review of financial results for the quarter ending 30th June 2012.

Statement of Standalone Financials	Unaudited for the Quarter ended		Audited year ended	
Particulars	30.06.2012	31.03.2012	30.06.2011	31.03.2012
Net Sales / Income from Operations	3,760	3,163	2,571	11,190
Profit / (Loss) before Tax	916	582	220	1,563
Profit / (Loss) after Tay	617	244	149	907

- 5 The consolidated financials results include the results of 100% Subsidiaries Thinksoft Global Services Inc, USA, Thinksoft Global Services Pte Limited, Singapore, Thinksoft Global Services (Europe) GmbH, Germany, Thinksoft Global Services FZE, UAE, and Thinksoft Global Services UK Ltd, UK.
- Investors desirous of viewing the standalone financials results can access the Company's website (www.thinksoftglobal.com) or on the websites of BSE (www.bseindia.com) or NSE (www.nseindia.com).
- Prior period figures have been regrouped wherever necessary to conform to the current quarter groupings.

By order of the Board For Thinksoft Global Services Ltd

Place: Chennai Date : 25th July 2012

Managing Director