Thinksoft Global Services Limited

Regd & Corporate office : Type II, No.5, Dr,V S I Estate, Thiruvanmaiyur, Chennai - 600 041. INDIA Un-Audited Financials Results for the Quarter / Half year ended 30th Sept 2009



Rupees in Lakhs)

		Standalone Results			(Rupees in Lakhs) Consolidated Results		
		Quarter Ended 30.09.2009 (Unaudited)	Half Year Ended 30.09.2009 (Unaudited)	Year Ended 31.03.2009 (Audited)	Quarter Ended 30.09.2009 (Unaudited)	Half Year Ended 30.09.2009 (Unaudited)	Year Ended 31.03.2009 (Audited)
	Income						
1	Net Sales / Income from Operations	2,068	4,275	8,896	2,285	4,719	9,209
		2,068	4,275	8,896	2,285	4,719	9,209
2	Expenditure						
	a. Employee Cost	1,196	2,470	4,968	1,337	2,757	5,156
	b. Depreciation	31	58	159	31	58	158
	c. Other Expenditure	474	954	2,505	517	1,033	2,623
	d. Total Profit From Operations Before Other Income, Interest & Exceptional	1,701	3,482	7,632	1,885	3,848	7,937
3	Items (1-2)	367	793	1,264	400	871	1,272
4	Other Income	43	141	302	43	140	357
5							
	Profit Before Interest And Exceptional Items (3+4)	410	934	1,566	443	1,011	1,629
6	Interest	3	10	22	3	10	23
7	Profit after Interest But before Exceptional Items (5-6)	407	924	1,544	440	1,001	1,606
8	Exceptional Items Profit(+)/ Loss (-) from Ordinary Activities before Tax (7+8)	407	924	1.544	440	1 001	1,606
9 10	Tax Expenses	40 7	924 113	1,544 156	81	1,001 137	1,606 157
11	Net Profit(+)/ Loss (-) from	333	811	1,388	359	864	1,449
11	Ordinary Activities After Tax (9-10)	333	611	1,566	339	804	1,449
12	Extraordinary Items (net of tax expense Rs.)					_	
13	Net Profit(+)/ Loss (-) for the Period (11-12)	333	811	1,388	359	864	1,449
14	Paid-up Equity Share Capital of Rs10/- each	870	870	870	870	870	870
1.5	Reserves Excluding Revaluation Reserve as per balance sheet of previous						
15	accounting year			3,500			3,819
16	Earnings Per Share (EPS) in Rs.			3,300			3,619
10	Earlings Fel Share (EFS) III No.						
	a) Basic and diluted EPS before Extraordinary items for the period,						
	For the year to date for the previous year (not to be annualized)	3.83	9.32	16.88	4.13	9,93	17.62
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	b) Basic and diluted EPS after Extraordinary items for the period,						
	For the year to date for the previous year (not to be annualized)	3.83	9.32	16.88	4.13	9.93	17.62
17	Public Shareholding						
	No. of Shares	3,350,845	3,350,845	3,350,845	3,350,845	3,350,845	3,350,845
	Percentage of Shareholding	38.51%	38.51%	38.51%	38.51%	38.51%	38.51%
18	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)		_	_		_	_
		-			_	1	_
	b) Non - encumbered	5 250 525	5 250 525	5 250 725	5 250 525	5 250 525	5 250 525
	Number of Shares	5,350,736	5,350,736	5,350,736	5,350,736	5,350,736	5,350,736
	Percentage of shares (as a % of the total shareholding of promoter	100.000/	100.000/	100 000/	100 000/	100.000/	100.000/
	and promoter group) Percentage of shares (as a % of the total share capital of the	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	company)	61.49%	61.49%	61.49%	61.49%	61.49%	61.49%
	company)	01.4770	01.4770	01.4970	01.4970	01.4970	01.4970

Notes:-

Place: Chennai

- $1.\,Previous\ year\ figures\ has\ not\ been\ furnished\ as\ quaterly\ /\ halfyearly\ results\ are\ being\ published\ for\ the\ first\ time.$
- 2. In terms of AS-17 is sued by ICAI, the companies operations fall under single segment namely Information Technology Services.
- $3. \ The \ company \ did \ not \ have \ any \ investor \ complaints \ pending \ as \ on \ 1st \ July \ 2009 \ and \ as \ on \ 30th \ Sep \ 2009.$
- 4. The company has opted to publish consolidated financial results pursuant to option made available as per clause 41 of the Listing Agreement.
- 5. The company made a public issue of equity shares of 13,50,000 after the end of the quarter.
- 6. 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 and Thinksoft (India) Services Private Limited , India
- 7. The above financial results have been reviewed by the Audit committee, approved by the Board of Directors in the meeting held on 30th Oct 2009. The statutory auditors have carried out a limited review of financial results for the quarter ending Sep 09 and YTD Sept 09

By order of the Board For Thinksoft Global Services Ltd.

Date: 30/10/2009 Managing Director