

		(Rupees in Lakhs)				
Sr. No	Particulars	Unaudited for the Quarter ended			Unaudited for the Six months Ended	
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012
						Audited year ended 31.03.2013
<b>Part I</b>						
1	Income from operations					
	Net Sales / Income from Operations	5,043	4,304	4,116	9,347	7,877
	Other operating income	-	-	-	-	-
	Total income from operations (Net)	5,043	4,304	4,116	9,347	7,877
2	Expenditure					
	a. Employee Benefit expense	1,930	1,663	1,427	3,593	3,108
	b. Depreciation and amortisation expense	139	144	91	283	184
	c. Other Expenditure	2,034	1,654	2,151	3,688	3,268
	Total	4,103	3,461	3,669	7,564	6,560
3	Profit/ (Loss) from operations before Other Income, Finance cost and Exceptional Items (1-2)	940	843	447	1,783	1,317
4	Other Income	379	454	25	833	73
5	Profit / (Loss) from ordinary activities before Finance cost And Exceptional Items (3+4)	1,319	1,297	472	2,616	1,389
6	Finance cost	49	51	40	100	42
7	Profit / (Loss) from ordinary activities After Finance cost but before Exceptional Items (5-6)	1,270	1,246	432	2,516	1,348
8	Exceptional Items	-	-	-	-	-
9	Net Profit/ (Loss) from Ordinary Activities before Tax (7+8)	1,270	1,246	432	2,516	1,348
10	Tax Expenses	408	398	96	806	395
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	862	848	336	1,710	953
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-
13	Profit/ (Loss) for the period (11-12)	862	848	336	1,710	953
14	Paid-up Equity Share Capital of Rs.10/- each	1,015	1,013	1,005	1,015	1,005
15	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-
16	Earnings Per Share (before and after extraordinary items)					
	a) Basic EPS before & after Extraordinary items (not annualized)	8.49	8.37	3.34	16.87	9.48
	b) Diluted EPS before & after Extraordinary items (not annualized)	8.38	8.26	3.30	16.65	9.35
<b>Part II</b>						
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding	4,702,798	4,679,998	4,615,098	4,702,798	4,615,098
	- Number of shares	46.33%	46.21%	45.91%	46.33%	45.91%
	- Percentage of shareholdings					
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	5,448,483	5,448,483	5,436,483	5,448,483	5,436,483
	- Number of Shares	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	53.67%	53.79%	54.09%	53.67%	54.09%
	- Percentage of shares ( as a % of the total share capital of the company)					
B	<b>INVESTOR COMPLAINTS (for the quarter ended 30.09.2013)</b>					
	Pending at the beginning of the quarter	NIL		Disposed during the quarter		1
	Received during the quarter	1		Remaining unresolved at the end of the quarter		NIL
<b>Consolidated Statement of Assets and Liabilities</b>						
		Unaudited Six Months Ended	Audited Year Ended		Unaudited Six Months Ended	Audited Year Ended
	Particulars	30.09.2013	31.03.2013	Particulars	30.09.2013	31.03.2013
A	<b>EQUITY AND LIABILITIES</b>			B	<b>ASSETS</b>	
1	Shareholder's Funds					
	(a) Share Capital	1,015	1,012	Non-current assets		
	(b) Reserves and Surplus	8,621	6,906	(a) Fixed assets	2,940	3,119
	(c) Money received against share warrants	-	-	(b) Non-current investments	429	429
	Sub total - Shareholders funds	9,636	7,918	(c) Deferred tax assets (net)	107	95
2	Share application money pending allotment	6	2	(d) Long term loans and advances	50	52
3	Non-Current Liabilities			(e) Other non-current assets	72	66
	(a) Long-term borrowings	1,079	1,143	Sub total - Non-current assets	3,598	3,761
	(b) Deferred tax liabilities (Net)	-	-			
	(c) Other Long term liabilities	-	-	Current assets		
	(d) Long term Provisions	-	-	(a) Current investments	-	-
	Sub total - Non current liabilities	1,079	1,143	(b) Trade receivables	5,898	3,875
4	Current Liabilities			(c) Cash and cash equivalents	2,980	2,843
	(a) Short-term borrowings	-	-	(d) Short-term loans and advances	871	950
	(b) Trade payables	132	89	(e) Other current assets	398	450
	(c) Other current liabilities	1,845	1,614	Sub total - Current assets	10,147	8,118
	(d) Short-term provisions	1,047	1,113			
	Sub total - Current liabilities	3,024	2,816			
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>13,745</b>	<b>11,879</b>	<b>TOTAL - ASSETS</b>	<b>13,745</b>	<b>11,879</b>
<b>Notes:-</b>						
1	In terms of AS-17, issued by ICAI, the company's operations fall under single segment namely Information Technology Services.					
2	Other expenditure in SI.No 2 (c) includes Rs.282 lakhs exchange loss during the quarter ended 30th Sept 2012, whereas SI.No 4 "Other Income" includes exchange gain of Rs.349 lakhs during the quarter ended 30th Sept 2013 and Rs.402 lakhs during quarter ended 30th June 2013.					
3	The Board of Directors of the Company has declared an Interim Dividend of Rs.5/- per equity share of Rs.10/- each					
4	The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in the meeting held on 17th					
5	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				Managing Director		
Date : 17th October 2013						