

Thinksoft Global Services Limited

CIN No:L64202TN1998PLC066604

Registered & Corporate office : 6A, Sixth Floor, Prince Infocity II,  
No. 283/3 & 283/4, Rajiv Gandhi Salai, Kandanchavadi, Chennai-600 096. INDIA  
Consolidated Unaudited Financial Results for the Quarter ended 30th June 2014



(Rupees in Lakhs)

Sr. No	Particulars	Unaudited for the Quarter ended			Audited year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
<b>Part I</b>					
1	Income from Operations				
	Net Sales / Income from Operations	5,132	5,000	4,304	19,444
	Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	5,132	5,000	4,304	19,444
2	Expenses				
	a. Employee benefit expense	3,137	3,463	2,452	11,822
	b. Depreciation and amortisation expense	134	146	144	566
	c. Other Expenses	985	1,178	817	3,651
	Total Expenses	4,256	4,787	3,413	16,039
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	876	213	891	3,405
4	Other Income	105	158	594	1,019
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	981	371	1,485	4,424
6	Finance Costs	44	48	52	201
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	937	323	1,433	4,223
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	937	323	1,433	4,223
10	Tax expenses	310	101	408	1,219
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	627	222	1,025	3,004
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	627	222	1,025	3,004
14	Paid-up Equity Share Capital of Rs 10/- each	1,031	1,027	1,013	1,027
15	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	-	-	-	9,797
16	Earnings Per Share (before and after extraordinary items)				
	a) Basic EPS before/after extraordinary items (not annualized)	6.09	2.17	10.12	29.53
	b) Diluted EPS before/after extraordinary items (not annualized)	5.91	2.10	9.99	28.66
<b>Part II</b>					
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	4,828,269	7,593,984	4,679,998	7,593,984
	- Percentage of shareholdings	46.85%	73.96%	46.21%	73.96%
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	5,477,568	2,673,697	5,448,483	2,673,697
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares ( as a % of the total share capital of the company)	53.15%	26.04%	53.79%	26.04%
B	<b>INVESTOR COMPLAINTS (for the quarter ended 30.06.2014)</b>				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	1			
	Disposed during the quarter	1			
	Remaining unresolved at the end of the quarter	NIL			
<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	Statement of Standalone Financials		Unaudited for the Quarter ended		Audited year ended
	Particulars	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Net Sales / Income from Operations	5,132	5,000	4,304	19,444
	Profit / (Loss) before Tax	811	271	1,246	3,703
	Profit / (Loss) after Tax	517	189	848	2,543
3	The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in the meeting held on 24th July 2014. The Statutory auditors have carried out limited review of financial results for the quarter ending 30th June 2014.				
4	The consolidated financial results include the results of 100% subsidiaries Thinksoft Global Services Inc, USA, Thinksoft Global Services Pte Ltd, Singapore, Thinksoft Global Services (Europe) GmbH,Germany, Thinksoft Global Services FZE, UAE and Thinksoft Global Services UK Ltd, UK.				
5	Investors desirous of viewing the Standalone Financial results can access the Company's website ( <a href="http://www.thinksoftglobal.com">www.thinksoftglobal.com</a> ) or on the websites of BSE ( <a href="http://www.bseindia.com">www.bseindia.com</a> ) or NSE ( <a href="http://www.nseindia.com">www.nseindia.com</a> ).				
6	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 : 24th July 2014					
Dr. Martin Müller Managing Director					