



Thinksoft Global Services Limited

Regd & Corporate office : Type II, No.5, Dr,VSI Estate, Thiruvanaipur, Chennai - 600 041. INDIA
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

Rs. in Lakhs

Sr. No.	PARTICULARS	Standalone Results		Consolidated Results	
		QUARTER ENDED 30.06.10 (Unaudited)	YEAR ENDED 31.03.2010 (Audited)	QUARTER ENDED 30.06.10 (Unaudited)	YEAR ENDED 31.03.2010 (Audited)
	Income				
1	Net Sales / Income from Operations	1,751	7,456	1,976	8,286
2	Expenditure				
	a. Employee Cost	1,069	4,383	1,334	4,899
	b. Depreciation	55	128	55	128
	c. Other Expenditure	475	2,181	590	2,432
	d. Total	1,599	6,692	1,979	7,459
3	Profit From Operations Before Other Income, Interest & Exceptional Items (1-2)	152	764	(3)	827
4	Other Income	108	96	121	96
5	Profit Before Interest and Exceptional Items (3+4)	260	860	118	923
6	Interest	1	16	2	17
7	Profit after Interest but before Exceptional Items (5-6)	259	844	116	906
8	Exceptional Items	-	-	-	-
9	Profit(+)/ Loss (-) from Ordinary Activities before Tax (7+8)	259	844	116	906
10	Tax Expenses	63	44	42	83
11	Net Profit(+)/ Loss (-) from Ordinary Activities After Tax (9-10)	196	800	74	823
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-
13	Net Profit(+)/ Loss (-) for the Period (11-12)	196	800	74	823
14	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	-	5,578	-	5,921
16	Earnings Per Share (EPS) in Rs.				
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.95	8.58	0.74	8.83
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.95	8.58	0.74	8.83
17	Public Shareholding				
	No. of Shares	4,700,845	4,700,845	4,700,845	4,700,845
	Percentage of Shareholding	46.77%	46.77%	46.77%	46.77%
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)	-	-	-	-
	b) Non - encumbered				
	Number of Shares	5,350,736	5,350,736	5,350,736	5,350,736
	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)	53.23%	53.23%	53.23%	53.23%

Notes:-

- 1 Previous year figures has not been furnished as quarterly results were publised from September 2009 onwards.
- 2 In terms of AS-17, Issued under the Companies (Accounting Standard) Rules, 2006, the Company's operations fall under single segment namely Information Technology Services.
- 3 **Status of Investor Complaints:**
(a) No. of complaints received and disposed during the quarter - 2.
(b) No. of complaints lying unresolved at the commencement and at the end of the quarter - Nil.
- 4 As per terms of issue modified by Postal Ballot

Particulars	Approved Amount**	Actual Utilisation
Public Issue Expenses	155.99	155.99
Setting up a new testing centre MEPZ, Chennai	507.26	10.09
Delivery centre TIDEL, Chennai	171.97	127.45
Normal Capital Expenditure & Working Capital requirements	852.28	-
Amount available in Fixed Deposit	-	1393.97
TOTAL	1,687.50	1,687.50

**Approved amount stated above refers to revised utilisation of IPO proceeds as approved by the shareholders via Postal Ballot, results of which were announced on 14th May 2010.

- 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 (India) Services Private Limited, India and Thinksoft Global Services UK Ltd, UK.
- 6 The above financial results have been reviewed by the Audit committee, approved by the Board of Directors in the meeting held on 29th July 2010. The statutory auditors have carried out a limited review of financial results for the quarter ending 30th June 2010.

By order of the Board
For Thinksoft Global Services Ltd.

Place: Chennai
Date : 29th July 2010

Managing Director