

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
Standalone 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
Part I					
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	1,938	2,315	1,663	7,859
	b. Depreciation and amortisation expense	133	145	144	564
	c. Other Expenses	2,292	2,380	1,694	7,986
	Total Expenses	4,363	4,840	3,501	16,409
3	Profit/(Loss) from operations before other income, finance costs and exceptional Items (1-2)	769	160	803	3,035
4	Other Income	85	159	494	864
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	854	319	1,297	3,899
6	Finance Costs	43	48	51	196
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	811	271	1,246	3,703
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	811	271	1,246	3,703
10	Tax expenses	294	82	398	1,160
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	517	189	848	2,543
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	517	189	848	2,543
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)	-	-	-	8,436
16	Earnings Per Share (before and after extraordinary items)				
	a) Basic EPS before/after extraordinary items (not annualized)	5.02	1.85	8.37	25.01
	b) Diluted EPS before/after extraordinary items (not annualized)	4.88	1.80	8.26	24.27
Part II					
A	PARTICULARS OF SHAREHOLDING				
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	INVESTOR COMPLAINTS (for the quarter ended 30.06.2014)				
	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			
Notes:-					
1	In terms of AS-17, issued by ICAI, the company's operations fall under single segment namely Information Technology Services.				
2	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 auditor has carried out limited review of financial results for the quarter ending 30th June 2014.				
3	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					