

Thinksoft Global Services Limited						
Registered & Corporate office : 6A, Sixth Floor, Prince Infocity II, 283/3 & 283/4, Rajiv Gandhi Salai (OMR), Kandanchavadi, Chennai - 600 096, INDIA						
Consolidated Unaudited / Audited Financials Results for the Quarter / Year ended 31st March 2013						
(Rupees in Lakhs)						
Sr. No	Particulars	Unaudited for the Quarter ended			Audited year ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
Part I						
1	Income from operations					
	Net Sales / Income from Operations	3,743	4,160	3,368	16,144	12,144
	Other operating income					
	Total income from operations (Net)	3,743	4,160	3,368	16,144	12,144
2	Expenditure					
	a. Employee Benefit expense	2,228	2,460	2,135	9,456	7,841
	b. Depreciation and amortisation expense	177	102	95	464	374
	c. Other Expenditure	1,031	988	757	3,670	3,017
	Total	3,436	3,550	2,987	13,590	11,232
3	Profit / (Loss) From Operations Before Other Income, Finance cost & Exceptional Items (1-2)	307	610	381	2,554	912
4	Other Income	26	284	263	243	956
5	Profit / (Loss) from ordinary activities before Finance cost And Exceptional Items (3+4)	333	894	644	2,797	1,868
6	Finance cost	55	49	5	149	18
7	Profit / (Loss) from ordinary activities After Finance cost but Exceptional Items (5-6)	278	845	639	2,648	1,850
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	278	845	639	2,648	1,850
10	Tax Expenses	58	240	356	704	712
11	Profit/ (Loss) from Ordinary Activities After Tax (9-10)	220	599	283	1,944	1,138
12	Extraordinary items (net of tax expense Rs.)	-	-	-	-	-
13	Profit/ (Loss) for the Period (11-12)	220	599	283	1,944	1,138
14	Paid-up Equity Share Capital of Rs10/- each	1,012	1,005	1,005	1,012	1,005
15	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	7,806	6,546
16	Earnings Per Share (before and after extraordinary items)					
	a) Basic EPS before/after Extraordinary items (not annualized)	2.18	5.96	2.82	19.32	11.32
	b) Diluted EPS before/after Extraordinary items (not annualized)	2.15	5.83	2.81	19.03	11.30
Part II						
A PARTICULARS OF SHAREHOLDING						
1	Public shareholding					
	- Number of shares	4,675,198	4,615,098	4,615,098	4,675,198	4,615,098
	- Percentage of shareholdings	46.18%	45.91%	45.91%	46.18%	45.91%
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	5,448,483	5,436,483	5,436,483	5,448,483	5,436,483
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	53.82%	54.09%	54.09%	53.82%	54.09%
B INVESTOR COMPLAINTS (for the quarter ended 31.03.2013)						
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	4				
	Disposed during the quarter	4				
	Remaining unresolved at the end of the quarter	NIL				
Consolidated Statement of Assets and Liabilities		As at 31.03.2013	As at 31.03.2012			
A EQUITY AND LIABILITIES						
1	Shareholder's Funds					
	(a) Share Capital	1,012	1,005			
	(b) Reserves and Surplus	7,806	6,546			
	(c) Money received against share warrants	2	-			
	Sub total shareholders funds	8,820	7,551			
2	Share application money pending allotment					
3	Non-Current Liabilities					
	(a) Long-term provisions	-	-			
	(b) Deferred tax liabilities (Net)	-	-			
	(c) Other Long term liabilities	-	-			
	(d) Long term Borrowings	1,143	-			
	Sub total Non current liabilities	1,143	-			
4	Current Liabilities					
	(a) Short-term borrowings	-	-			
	(b) Trade payables	129	105			
	(c) Other current liabilities	1,567	1,570			
	(d) Short-term provisions	1,191	958			
	Sub total current liabilities	2,887	2,631			
	Total Equity and Liabilities	12,850	10,182			
B ASSETS						
1	Non-current assets					
	(a) Fixed assets	3,120	1,087			
	(b) Non-current investments	-	-			
	(c) Deferred tax assets (net)	95	40			
	(d) Long term loans and advances	52	10			
	(e) Other non-current assets	86	55			
	Sub-total - Non-current assets	3,333	1,192			
2	Current assets					
	(a) Current investments	-	-			
	(b) Trade receivables	4,132	2,358			
	(c) Cash and cash equivalents	3,873	4,006			
	(d) Short-term loans and advances	1,062	1,531			
	(e) Other current assets	450	1,095			
	Sub-total - Current assets	9,517	8,990			
	TOTAL - ASSETS	12,850	10,182			
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 25th April 2013. The statutory auditors have carried out limited review of financial results for the quarter ending 31st March 2013 and audit for the year ending 31st March 2013.					
3	Statement of Standalone Financials					
	Particulars	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
	Net Sales / Income from Operations	3,743	4,163	3,163	15,783	11,190
	Profit / (Loss) before Tax	241	710	582	2,299	1,563
	Profit / (Loss) after Tax	194	484	244	1,831	907
4	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 Global Services FZE, UAE and Thinksoft Global Services UK Ltd, UK.					
5	The Board of Directors recommended a final dividend of Re.3 per Equity Share for the financial year 2012-13. The payment is subject to approval of the shareholders in the ensuing Annual General Meeting.					
6	Investors desirous of viewing the standalone financials results can access the Company's website (www.thinksoftglobal.com) or on the websites of BSE (www.bseindia.com) or NSE (www.nseindia.com).					
7	Prior period figures have been regrouped wherever necessary to conform to the current period groupings.					
Place: Chennai Date : 25th April 2013		By order of the Board For Thinksoft Global Services Ltd Managing Director 				

