

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					
Financials Results Unaudited / Audited 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	31.03.2012
Part I					
	Income from operations				
1	Net Sales / Income from Operations	3,743	4,163	3,163	15,783
	Other operating income				11,190
	Total Income from operations (Net)	3,743	4,163	3,163	15,783
2	Expenditure				
	a. Employee Benefit expense	1,432	1,530	1,422	6,070
	b. Depreciation and amortisation expense	177	101	95	462
	c. Other Expenditure	1,865	2,013	1,350	7,035
	Total	3,474	3,644	2,867	13,567
3	Profit / (Loss) From Operations Before Other Income, Finance cost & Exceptional Items (1-2)	269	519	296	2,216
4	Other Income	26	237	289	225
5	Profit / (Loss) from ordinary activities before Finance cost And Exceptional Items (3+4)	295	756	585	2,441
6	Finance cost	54	46	3	142
7	Profit / (Loss) from ordinary activities After Finance cost but Exceptional Items (5-6)	241	710	582	2,299
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	241	710	582	2,299
10	Tax Expenses	47	226	338	668
11	Profit/ (Loss) from Ordinary Activities After Tax (9-10)	194	484	244	1,631
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-
13	Profit/ (Loss) for the Period (11-12)	194	484	244	1,631
14	Paid-up Equity Share Capital of Rs10/- each	1,012	1,005	1,005	1,012
15	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	6,906
16	Earnings Per Share (before and after extraordinary items)				
	a) Basic EPS before/after Extraordinary items (not annualized)	1.92	4.81	2.43	16.20
	b) Diluted EPS before/after Extraordinary items (not annualized)	1.89	4.71	2.42	15.95
Part II					
A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- Number of shares	4,675,198	4,615,098	4,615,098	4,675,198
	- Percentage of shareholdings	46.18%	45.91%	45.91%	46.18%
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
	- 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)	53.82%	54.09%	54.09%	53.82%
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			
Statement of Assets and Liabilities		As at	As at		
Particulars		31.03.2013	31.03.2012		
A EQUITY AND LIABILITIES					
1	Shareholder's Funds				
	(a) Share Capital	1,012	1,005		
	(b) Reserves and Surplus	6,906	5,960		
	(c) Money received against share warrants	2			
	Sub total shareholders funds	7,920	6,965		
2	Share application money pending allotment				
3	Non-Current Liabilities				
	(a) Long-term provision	-	-		
	(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	89	169		
	(c) Other current liabilities	1,614	1,493		
	(d) Short-term provisions	1,113	965		
	Sub total current liabilities	2,816	2,627		
	Total Equity and Liabilities	11,879	9,592		
B ASSETS					
1	Non-current assets				
	(a) Fixed assets	3,119	1,085		
	(b) Non-current investments	429	429		
	(c) Deferred tax assets (net)	95	40		
	(d) Long term loans and advances	52	10		
	(e) Other non-current assets	66	55		
	Sub-total - Non-current assets	3,761	1,619		
2	Current assets				
	(a) Current investments				
	(b) Trade receivables	3,875	2,158		
	(c) Cash and cash equivalents	2,843	3,301		
	(d) Short-term loans and advances	950	1,419		
	(e) Other current assets	450	1,095		
	Sub-total - Current assets	8,118	7,973		
	TOTAL - ASSETS	11,879	9,592		
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	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.				
4	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			

