



Thinksoft Global Services Limited

Regd & Corporate office : Type II, No.5, Dr.VSI Estate, Thiruvananthapuram, Chennai - 600 041. INDIA
UNAUDITED / AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2011

Rs. in Lakhs

Sr. No.	PARTICULARS	Standalone Results				Consolidated Results			
		UNAUDITED		AUDITED		UNAUDITED		AUDITED	
		QUARTER ENDED		YEAR ENDED		QUARTER ENDED		YEAR ENDED	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	Income								
1	Net Sales / Income from Operations	1,461	1,552	6,131	7,456	2,132	1,755	8,293	8,286
2	Expenditure								
	a. Employee Cost	975	887	3,994	4,383	1,482	998	5,734	4,899
	b. Depreciation	68	35	275	128	69	35	279	128
	c. Other Expenditure	509	799	1,865	2,197	643	880	2,286	2,449
	d. Total	1,552	1,721	6,134	6,708	2,194	1,913	8,299	7,476
3	Profit From Operations Before Other Income, Interest & Exceptional Items (1-2)	(91)	(169)	(3)	748	(62)	(152)	(6)	810
4	Other Income	91	3	264	96	111	3	326	96
5	Profit Before Interest And Exceptional Items (3+4)	-	(166)	261	844	49	(155)	320	906
6	Interest	-	-	-	-	-	-	-	-
7	Profit after Interest But before Exceptional Items (5-6)	-	(166)	261	844	49	(155)	320	906
8	Exceptional Items	-	-	-	-	-	-	-	-
9	Profit(+)/ Loss (-) from Ordinary Activities before Tax (7+8)	-	(166)	261	844	49	(155)	320	906
10	Tax Expenses	(12)	(75)	86	44	22	(61)	133	83
11	Net Profit(+)/ Loss (-) from Ordinary Activities After Tax (9-10)	12	(91)	175	800	27	(94)	187	823
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-	-	-	-
13	Net Profit(+)/ Loss (-) for the Period (11-12)	12	(91)	175	800	27	(94)	187	823
14	Paid-up Equity Share Capital of Rs10/- each	1,005	1,005	1,005	1,005	1,005	1,005	1,005	1,005
15	Reserves Excluding Revaluation Reserve	-	-	5,636	5,579	-	-	5,992	5,922
16	Earnings Per Share (EPS) in Rs.								
	a) Basic and diluted EPS before Extraordinary items (not annualized)	0.13	(0.90)	1.74	8.58	0.26	(0.94)	1.86	8.83
	b) Basic and diluted EPS after Extraordinary items (not annualized)	0.13	(0.90)	1.74	8.58	0.26	(0.94)	1.86	8.83
17	Public Shareholding								
	No. of Shares	4,700,845	4,700,845	4,700,845	4,700,845	4,700,845	4,700,845	4,700,845	4,700,845
	Percentage of Shareholding	46.77%	46.77%	46.77%	46.77%	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	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%	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%	53.23%	53.23%	53.23%	53.23%

STATEMENT OF ASSETS AND LIABILITIES

Sr. No.	PARTICULARS	Standalone Results		Consolidated Results	
		AUDITED		AUDITED	
		YEAR ENDED		YEAR ENDED	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
1	Shareholders Funds				
	a) Share Capital	1,005	1,005	1,005	1,005
	b) Reserves & Surplus	5,636	5,579	5,992	5,922
2	Loan Funds	-	-	-	-
	TOTAL	6,641	6,584	6,997	6,927
3	Fixed Assets	1,111	425	1,115	425
4	Investments	342	101	-	-
5	Deferred Tax Assets	93	103	93	103
6	Current Assets, Loans and Advances				
	a) Inventories	-	-	-	-
	b) Sundry Debtors	2,049	1,785	2,289	1,593
	c) Cash and Bank Balance	3,415	4,564	4,003	5,140
	d) Other Current Assets	170	86	105	81
	e) Loans and Advance	1,762	1,108	1,225	1,077
	Less: Current Liabilities and Provisions				
	a) Liabilities	1,873	1,242	1,301	1,095
	b) Provisions	428	346	532	397
	Net Current Assets	5,095	5,955	5,789	6,399
7	Miscellaneous Expenditure not written off or adjusted	-	-	-	-
8	Profit & Loss Account	-	-	-	-
	TOTAL	6,641	6,584	6,997	6,927

Notes:-

- In terms of AS-17 issued by ICAI, the companies operations fall under single business segment namely Information Technology Services.
- Status of Investor Complaints: No. of complaints received and disposed during the quarter - NIL of complaints lying unresolved at the commencement and at the end of the quarter - Nil.
- Statement of Utilisation of Proceeds from Public Issues as on 31st March 2011

Particulars	Approved Amount **	Actual Utilisation
Public Issue Expenses	155.99	155.99
Setting up a new testing centre MEPZ, Chennai	507.26	298.12
Delivery centre TIDEL, Chennai	171.97	171.97
Normal Capital Expenditure & Working Capital requirements	852.28	475.34
Net amount available in Fixed deposit	-	586.08

**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

- 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. Thinksoft (India) Services Private Ltd has been wound up on 01st April 2011 and Thinksoft Global Services UK Ltd, was incorporate in UK on 01st April 2010
- The Board of directors recommended a final dividend of Re.1 per Equity Share for the Financial Year 2010-11. The payment is subject to approval of the shareholders in the ensuing Annual General Meeting.
- The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in the meeting held on 29th April 2011. The Statutory auditors have carried out Limited review of financial results for the Quarter ending 31st March 2011 and audit for the year ending 31st March 2011.
- Prior period figures have been regrouped wherever necessary has to confirm to the current quarter/full year groupings.

By order of the Board
For Thinksoft Global Services Limited

Place: Chennai
Date : 29/04/2011

Managing Director