

Sr. No.	PARTICULARS	Rs. in Lakhs				
		Unaudited for the Quarter Ended		Unaudited for the Six months Ended		Audited for the Year Ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
	<b>Income</b>					
1	Net Sales / Income from Operations	2,996	2,136	5,812	4,112	8,293
2	<b>Expenditure</b>					
	a. Employee Cost	1,932	1,480	3,658	2,814	5,734
	b. Depreciation	93	79	181	135	279
	c. Other Expenditure	735	630	1,535	1,166	2,286
	<b>d. Total</b>	<b>2,760</b>	<b>2,189</b>	<b>5,374</b>	<b>4,115</b>	<b>8,299</b>
3	<b>Profit From Operations Before Other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>236</b>	<b>(53)</b>	<b>438</b>	<b>(3)</b>	<b>(6)</b>
4	Other Income	335	66	401	133	326
5	<b>Profit Before Interest And Exceptional Items (3+4)</b>	<b>571</b>	<b>13</b>	<b>839</b>	<b>130</b>	<b>320</b>
6	Interest	-	-	2	-	-
7	Profit after Interest But before Exceptional Items (5-6)	571	13	837	130	320
8	Exceptional Items	-	-	-	-	-
9	<b>Profit(+)/ Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>571</b>	<b>13</b>	<b>837</b>	<b>130</b>	<b>320</b>
10	Tax Expenses	174	5	258	48	133
11	<b>Net Profit(+)/ Loss (-) from Ordinary Activities After Tax (9-10)</b>	<b>397</b>	<b>8</b>	<b>579</b>	<b>82</b>	<b>187</b>
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-
13	<b>Net Profit(+)/ Loss (-) for the Period (11-12)</b>	<b>397</b>	<b>8</b>	<b>579</b>	<b>82</b>	<b>187</b>
14	Paid-up Equity Share Capital of Rs10/- each	1,005	1,005	1,005	1,005	1,005
15	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	5,992
16	Earnings Per Share (EPS) in Rs.					
	a) Basic and diluted EPS before Extraordinary items (not annualized)	3.94	0.08	5.76	0.82	1.86
	b) Basic and diluted EPS after Extraordinary (not annualized)	3.94	0.08	5.76	0.82	1.86
17	Public Shareholding					
	No. of Shares	4,687,845	4,700,845	4,687,845	4,700,845	4,700,845
	Percentage of Shareholding	46.64%	46.77%	46.64%	46.77%	46.77%
18	<b>Promoters and Promoter Group Shareholding</b>					
	<b>a) Pledged / Encumbered</b>					
	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>b) Non - encumbered</b>					
	Number of Shares	5,363,736	5,350,736	5,363,736	5,350,736	5,350,736
	Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	100.0%	100.0%	100.0%	100.0%	100.0%
	Percentage of shares ( as a % of the total share capital of the company)	53.36%	53.23%	53.36%	53.23%	53.23%

**Statement of Assets and Liabilities**

	Unaudited		Audited
	Six Months Ended		Year Ended
	30.9.2011	30.9.2010	31.03.2011
<b>ShareHolders Funds</b>			
(a) Share Capital	1,005	1,005	1,005
(b) Reserves & Surplus	6,571	6,004	5,992
<b>Loan Funds</b>	-	-	-
<b>Total</b>	<b>7,576</b>	<b>7,009</b>	<b>6,997</b>
<b>Fixed Assets</b>	1,218	901	1,115
<b>Investments</b>	0	0	0
<b>Deferred Tax Asset</b>	93	143	93
<b>Current Assets, Loans and advances</b>			
(a) Inventories	-	-	-
(b) Sundry Debtors	2,853	2,363	2,289
(c) Cash and Bank Balances	3,890	4,090	4,003
(d) Other current assets	348	140	105
(e) Loans and Advances	1,460	1,038	1,225
<b>Less: Current Liabilities and Provisions</b>			
(a) Liabilities	1,646	1,307	1,301
(b) Provisions	640	359	532
<b>Net Current Assets</b>	<b>6,265</b>	<b>5,965</b>	<b>5,789</b>
<b>Miscellaneous Expenditure (Not written off or adjusted)</b>	-	-	-
<b>Profit and Loss Account</b>	-	-	-
<b>Total</b>	<b>7,576</b>	<b>7,009</b>	<b>6,997</b>

**Notes:-**

- In terms of AS-17, issued by ICAI, the company's operations fall under single segment namely Information Technology Services.
- Status of Investor Complaints:  
(a) No. of complaints received and disposed during the quarter - NIL  
(b) No. 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 30th September 2011

Particulars	Approved Amount	Actual Utilisation
Public Issue Expenses	155.99	155.99
Setting up a new testing centre MEPZ, Chennai	507.26	507.26
Delivery centre TIDEL, Chennai	171.97	171.97
Normal Capital Expenditure & Working Capital requirements	852.28	560.81
Net Amount available in Fixed Deposit	-	291.47
<b>TOTAL</b>	<b>1,687.50</b>	<b>1,687.50</b>

- The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in the meeting held on 24th October 2011. The statutory auditors have carried out a limited review of financial results for the quarter and period ending 30th September 2011.

Particulars	Unaudited for the Quarter ended		Unaudited for the Six months ended		Audited for the Year Ended
	30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
Income ( Net Sales)	2,747	1,873	5,318	3,624	6,131
Profit / (Loss) before Tax	491	23	711	282	261
Profit / (Loss) after Tax	328	12	477	208	175

- Investors desirous of viewing the standalone financials results can access the Company's website ([www.thinksoftglobal.com](http://www.thinksoftglobal.com)) or the websites of BSE ([www.bseindia.com](http://www.bseindia.com)) or NSE ([www.nseindia.com](http://www.nseindia.com)).

- 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 October 2011

Managing Director