Thinksoft Global Services Limited

Registered & Corporate office : 6A, Sixth Floor, Prince Infocity II, No.283/3 & 283/4,
Rajiv Gandhi Salai (OMR), Kandhanchavadi, Chennai - 600 096. INDIA
Consolidated Unaudited Financial Results for the Quarter / Six months ended 30th September 2013



-	(Rupees in L						
Sr.	Particulars		ted for the Quarte		Unaudited for the Six months Ended		Audited year ended
۷o	Part I	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1	Income from operations Net Sales / Income from Operations Other operating income	5,043	4,304	4,120	9,347	8,241	16,144
	Total income from operations (Net)	5,043	4,304	4,120	9,347	8,241	16,144
2	Expenditure a. Employee Benefit expense	2,909	2,452	2,240	5,361	4,767	9,45
	b. Depreciation and amortisation expense	139	144	92	283	185	46
	c. Other Expenditure	967	777	1,307	1,744	1,792	3,67
	Total	4,015	3,373	3,639	7,388	6,744	13,59
1	Profit (Loss) from operations before Other Income, Finance cost and Exceptional Items (1-2) Other Income	1,028	931	481	1,959	1,497	2,55
٠.	Office income Profit / (Loss) from ordinary activities before Finance cost and Exceptional Items (3+4)	501 1,529	554 1,485	25 506	1,055 3,014	73 1,570	2,79
	Finance cost	51	52	41	103	45	14
	Profit / (Loss) from ordinary activities after Finance cost but before Exceptional Items (5-6)	1,478	1,433	465	2,911	1,525	2,64
	Exceptional Items	-	.,	-	-,	-,020	,
	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	1,478	1,433	465	2,911	1,525	2,64
	Tax Expenses	423	408	84	831	400	70
2	Net Profit (Loss) from Ordinary Activities after Tax (9-10) Extraordinary Items (net of tax expense Rs.)	1,055 -	1,025	381 -	2,080	1,125	1,94
	Profit/ (Loss) for the period (11-12)	1,055	1,025	381	2,080	1,125	1,94
	Paid-up Equity Share Capital of Rs.10/- each	1,015	1,013	1,005	1,015	1,005	1,01
	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	7,80
	Earnings Per Share (before and after extaordinary items)						
- 1	a) Basic EPS before & after Extraordinary items (not annualized)	10.40	10.12	3.79	20.52	11.19	19.3
_	b) Diluted EPS before & after Extraordinary items (not annualized) Part II	10.27	9.99	3.74	20.26	11.04	19.0
	PARTICULARS OF SHAREHOLDING Public shareholding						
1	- Number of shares	4,702,798	4,679,998	4,615,098	4,702,798	4,615,098	4,675,1
	- Percentage of shareholdings Promoters and Promoter Group Shareholding	46.33%	46.21%	45.91%	46.33%	45.91%	46.18
	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	-	- ,	-	-	-	
١	company)			_	_	_	_
l	b) Non - encumbered	1					
l	- Number of Shares	5,448,483	5,448,483	5,436,483	5,448,483	5,436,483	5,448,4
	- 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
	- Percentage of shares (as a % of the total share capital of the company)	53.67%	53.79%	54.09%	53.67%	54.09%	53.82
Ī	INVESTOR COMPLAINTS (for the quarter ended 30.09.2013)						
1	Pending at the beginning of the quarter	NIL		Disposed during			1
1	Received during the quarter	1		Remaining unres	olved at the end of	the quarter	NIL
	Consolidated Statement of Assets and Liabilities						
	Unaudited Six	Audited Vear				Unaudited Six	Audited Vo

	OCCUPANT OF THE PROPERTY OF TH								
		Unaudited Six Months Ended	Audited Year Ended		Unaudited Six Months Ended	Audited Year Ended			
	Particulars	30.09.2013	31.03.2013	Particulars	30.09.2013	31.03.2013			
	EQUITY AND LIABILITIES Shareholder's Funds			B ASSETS					
	(a) Share Capital	1,015	1,012	1 Non-current assets					
	(b) Reserves and Surplus	9,892	7,806	(a) Fixed assets	2,941	3,120			
	(c) Money received against share warrants	-	-	(b) Non-current investments	-	-			
	Sub total - Shareholders funds	10,907	8,818	(c) Deferred tax assets (net)	107	95			
2	Share application money pending allotment	6	2	(d) Long term loans and advances	52	52			
3	Non-Current Liabilities			(e) Other non-current assets	73	66			
	(a) Long-term Borrowings	1,079	1,143	Sub total - Non-current assets	3,173	3,333			
	(b) Deferred tax liabilities (Net)	-	-						
	(c) Other Long term liabilities	-	-	2 Current assets					
	(d) Long term Provisions	-		(a) Current investments		-			
	Sub total - Non current liabilities	1,079	1,143	(b) Trade receivables	6,072	4,132			
4	Current Liabilities			(c) Cash and cash equivalents	4,352	3,873			
	(a) Short-term borrowings	-	-	(d) Short-term loans and advances	1,034	1,062			
	(b) Trade payables	152	129	(e) Other current assets	398	450			
	(c) Other current liabilities	1,772	1,567	Sub total - Current assets	11,856	9,517			
	(d) Short-term provisions	1,113	1,191						
	Sub total - Current liabilities	3,037	2,887						
	TOTAL - EQUITY AND LIABILITIES	15,029	12,850	TOTAL - ASSETS	15,029	12,850			

In terms of AS-17, issued by ICAI, the company's operations fall under single segment namely information Technology Services.

Other expenditure in Si.No 2 (c) includes Rs.338 lakhs exchange loss during the quarter ended 30th Sept 2012, whereas Si.No 4 "Other Income" includes exchange gain of Rs.473 lakhs during the quarter ended 30th Sept 2013 and Rs.523 lakhs during quarter ended 30th June 2013.

The Board of Directors of the Company has declared an Interim Dividend of Rs.5/- per equity share of Rs.10/- each

The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in the meeting held on 17th October 2013. The statutory auditors have carried out limited review of financial results for the quarter and period ending 30th September 2013.

Unaudited for the Six months ended Audited year ended 5 Statement of Standalone Financials Unaudited for the Quarter ended 30.09.2013 30.06.2013 30.09.2012 Particulars 30.09.2013 30.09.2012 31.03.2013 Net Sales / Income from Operations 5,043 1,270 4,304 1,246 4,116 432 7,877 1,348 9 347 15.783 Profit / (Loss) before Tax 2,516

Profit / (Loss) after Tax

| 862 | 848 | 336 | 1,710 | 953 | 1,631 |
| The consolidated financial 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.

Investors desirous of viewing the standalone financial results can access the Company's website (www.thinksoftglobal.com) or on the websites of BSE (www.bseindia.com) or NSE (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 Dame

Managing Director

Place: Chennai Date: 17th October 2013