

Sr. No	Particulars	Unaudited for the Quarter ended			Audited year ended	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		(Rupees in Lakhs)				
<b>Part I</b>						
1	<b>Income from operations</b>					
	Net Sales / Income from Operations	3,368	2,963	2,132	12,144	8,293
	Other operating income					
	<b>Total income from operations (Net)</b>	<b>3,368</b>	<b>2,963</b>	<b>2,132</b>	<b>12,144</b>	<b>8,293</b>
2	<b>Expenditure</b>					
	a. Employee Benefit expense	2,135	2,048	1,482	7,841	5,734
	b. Depreciation and amortisation expense	95	98	69	374	279
	c. Other Expenditure	757	730	641	3,017	2,276
	<b>Total</b>	<b>2,987</b>	<b>2,876</b>	<b>2,192</b>	<b>11,232</b>	<b>8,289</b>
3	<b>Profit / (Loss) From Operations Before Other Income, Finance cost &amp; Exceptional Items (1-2)</b>	<b>381</b>	<b>87</b>	<b>(60)</b>	<b>912</b>	<b>4</b>
4	Other Income	263	292	111	956	326
5	<b>Profit / (Loss) from ordinary activities before Finance cost And Exceptional Items (3+4)</b>	<b>644</b>	<b>379</b>	<b>51</b>	<b>1,868</b>	<b>330</b>
6	Finance cost	5	5	2	18	10
7	<b>Profit / (Loss) from ordinary activities After Finance cost but Exceptional Items (5-6)</b>	<b>639</b>	<b>374</b>	<b>49</b>	<b>1,850</b>	<b>320</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/ (Loss) from Ordinary Activities before Tax (7+8)</b>	<b>639</b>	<b>374</b>	<b>49</b>	<b>1,850</b>	<b>320</b>
10	Tax Expenses	356	99	22	712	133
11	<b>Profit/ (Loss) from Ordinary Activities After Tax (9-10)</b>	<b>283</b>	<b>275</b>	<b>27</b>	<b>1,138</b>	<b>187</b>
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-
13	<b>Profit/ (Loss) for the Period (11-12)</b>	<b>283</b>	<b>275</b>	<b>27</b>	<b>1,138</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	-	-	-	6,546	5,992
16	Earnings Per Share (before and after extraordinary items)					
	a) Basic EPS before/after Extraordinary items (not annualized)	2.82	2.74	0.26	11.32	1.86
	b) Diluted EPS before/after Extraordinary items (not annualized)	2.81	2.74	0.26	11.30	1.86
<b>Part II</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public shareholding</b>					
	- Number of shares	4,615,098	4,657,235	4,700,845	4,615,098	4,700,845
	- Percentage of shareholdings	45.91%	46.33%	46.77%	45.91%	46.77%
2	<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	5,436,483	5,394,346	5,350,736	5,436,483	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%
	- Percentage of shares ( as a % of the total share capital of the company)	54.09%	53.67%	53.23%	54.09%	53.23%
<b>B INVESTOR COMPLAINTS (for the quarter ended 31.03.2012)</b>						
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	5				
	Disposed during the quarter	5				
	Remaining unresolved at the end of the quarter	NIL				
<b>Consolidated Statement of Assets and Liabilities</b>						
		<b>As at</b>	<b>As at</b>			
		<b>31.03.2012</b>	<b>31.03.2011</b>			
<b>A EQUITY AND LIABILITIES</b>						
1	<b>Shareholder's Funds</b>					
	(a) Share Capital	1,005	1,005			
	(b) Reserves and Surplus	6,546	5,992			
	(c) Money received against share warrants					
	<b>Sub total shareholders funds</b>	<b>7,551</b>	<b>6,997</b>			
2	<b>Share application money pending allotment</b>					
3	<b>Non-Current Liabilities</b>					
	(a) Long-term Provision	89	245			
	<b>Sub total Non current liabilities</b>	<b>89</b>	<b>245</b>			
4	<b>Current Liabilities</b>					
	(a) Short-term borrowings					
	(b) Trade payables	105	52			
	(c) Other current liabilities	1,570	1,343			
	(d) Short-term provisions	867	285			
	<b>Sub total current liabilities</b>	<b>2,542</b>	<b>1,680</b>			
	<b>Total Equity and Liabilities</b>	<b>10,182</b>	<b>8,922</b>			
<b>B ASSETS</b>						
1	<b>Non-current assets</b>					
	(a) Fixed assets	1,087	1,115			
	(b) Non-current investments	-	-			
	(c) Deferred tax assets (net)	40	93			
	(d) Long term loans and advances	337	709			
	(e) Other non-current assets	55	48			
	<b>Sub-total - Non-current assets</b>	<b>1,519</b>	<b>1,965</b>			
2	<b>Current assets</b>					
	(a) Current investments					
	(b) Trade receivables	2,358	2,290			
	(c) Cash and cash equivalents	4,006	3,967			
	(d) Short-term loans and advances	1,204	607			
	(e) Other current assets	1,095	93			
	<b>Sub-total - Current assets</b>	<b>8,663</b>	<b>6,957</b>			
	<b>TOTAL - ASSETS</b>	<b>10,182</b>	<b>8,922</b>			
<b>Notes :-</b>						
1	In terms of AS-17, issued by ICAI, the companies operations fall under single segment namely Information Technology Services.					
2	<b>Statement of Utilisation of Proceeds from Public Issues as on 31st March 2012</b>					
	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	632.80			
	Net Amount available in Fixed Deposit	-	219.48			
	<b>TOTAL</b>	<b>1,687.50</b>	<b>1,687.50</b>			
3	The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in the meeting held on 27th April 2012. The statutory auditors have carried out limited review of financial results for the quarter ending 31st March 2012 and audit for the year ending 31st March 2012.					
4	<b>Statement of Standalone Financials</b>					
		Unaudited for the Quarter ended			Audited year ended	
	Particulars	31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
	Net Sales / Income from Operations	3,163	2,709	1,461	11,190	6,131
	Profit / (Loss) before Tax	582	271	-	1,563	261
	Profit / (Loss) after Tax	244	187	12	907	175
5	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.					
6	The Board of Directors recommended a final dividend of Re.3 per Equity Share for the financial year 2011-12. The payment is subject to approval of the shareholders in the ensuing Annual General Meeting					
7	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).					
8	Prior period figures have been regrouped wherever necessary to conform to the current quarter groupings.					
<b>By order of the Board</b>						
<b>For Thinksoft Global Services Ltd</b>						
<b>Place: Chennai</b>						
<b>Date : 27th April 2012</b>						
<b>Managing Director</b>						

Thinksoft Global Services Limited						
Registered & Corporate office : Type II, Unit No.5, Dr.V S I Estate, Thiruvananthapuram, Chennai - 600 041, INDIA						
Financials Results Unaudited / Audited for the Quarter / year ended 31st March 2012						
(Rupees in Lakhs)						
Sr. No	Particulars	Unaudited for the Quarter ended			Audited year ended	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
<b>Part I</b>						
<b>Income from operations</b>						
1	Net Sales / Income from Operations	3,163	2,709	1,461	11,190	6,131
	Other operating income					
	<b>Total income from operations (Net)</b>	<b>3,163</b>	<b>2,709</b>	<b>1,461</b>	<b>11,190</b>	<b>6,131</b>
2	<b>Expenditure</b>					
	a. Employee Benefit expense	1,422	1,504	975	5,663	3,994
	b. Depreciation and amortisation expense	95	97	68	372	275
	c. Other Expenditure	1,350	1,073	507	4,467	1,857
	<b>Total</b>	<b>2,867</b>	<b>2,674</b>	<b>1,550</b>	<b>10,502</b>	<b>6,126</b>
3	<b>Profit / (Loss) From Operations Before Other Income, Finance cost &amp; Exceptional Items (1-2)</b>	<b>296</b>	<b>35</b>	<b>(89)</b>	<b>688</b>	<b>5</b>
4	Other Income	289	240	91	889	264
5	<b>Profit / (Loss) from ordinary activities before Finance cost And Exceptional Items (3+4)</b>	<b>585</b>	<b>275</b>	<b>2</b>	<b>1,577</b>	<b>269</b>
6	Finance cost	3	4	2	14	8
7	<b>Profit / (Loss) from ordinary activities After Finance cost but Exceptional Items (5-6)</b>	<b>582</b>	<b>271</b>	<b>-</b>	<b>1,563</b>	<b>261</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/ (Loss) from Ordinary Activities before Tax (7+8)</b>	<b>582</b>	<b>271</b>	<b>-</b>	<b>1,563</b>	<b>261</b>
10	Tax Expenses	338	84	(12)	656	86
11	<b>Profit/ (Loss) from Ordinary Activities After Tax (9-10)</b>	<b>244</b>	<b>187</b>	<b>12</b>	<b>907</b>	<b>175</b>
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-
13	<b>Profit/ (Loss) for the Period (11-12)</b>	<b>244</b>	<b>187</b>	<b>12</b>	<b>907</b>	<b>175</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	-	-	-	5,960	5,636
16	Earnings Per Share (before and after extraordinary items)					
	a) Basic EPS before/after Extraordinary items (not annualized)	2.43	1.86	0.13	9.03	1.74
	b) Diluted EPS before/after Extraordinary items (not annualized)	2.42	1.86	0.13	9.01	1.74
<b>Part II</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding					
	- Number of shares	4,615,098	4,657,235	4,700,845	4,615,098	4,700,845
	- Percentage of shareholdings	45.91%	46.33%	46.77%	45.91%	46.77%
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	5,436,483	5,394,346	5,350,736	5,436,483	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%
	- Percentage of shares ( as a % of the total share capital of the company)	54.09%	53.67%	53.23%	54.09%	53.23%
<b>B INVESTOR COMPLAINTS (for the quarter ended 31.03.2012)</b>						
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	5				
	Disposed during the quarter	5				
	Remaining unresolved at the end of the quarter	NIL				
<b>Statement of Assets and Liabilities</b>						
Particulars		As at 31.03.2012	As at 31.03.2011			
<b>A EQUITY AND LIABILITIES</b>						
<b>Shareholder's Funds</b>						
1	(a) Share Capital	1,005	1,005			
	(b) Reserves and Surplus	5,960	5,636			
	(c) Money received against share warrants					
	<b>Sub total shareholders funds</b>	<b>6,965</b>	<b>6,641</b>			
2	Share application money pending allotment					
<b>Non-Current Liabilities</b>						
3	(a) Long-term Provision	89	246			
	<b>Sub total Non current liabilities</b>	<b>89</b>	<b>246</b>			
<b>Current Liabilities</b>						
4	(a) Short-term borrowings					
	(b) Trade payables	169	65			
	(c) Other current liabilities	1,585	1,915			
	(d) Short-term provisions	784	235			
	<b>Sub total current liabilities</b>	<b>2,538</b>	<b>2,215</b>			
	<b>Total Equity and Liabilities</b>	<b>9,592</b>	<b>9,102</b>			
<b>B ASSETS</b>						
<b>Non-current assets</b>						
1	(a) Fixed assets	1,085	1,112			
	(b) Non-current investments	429	342			
	(c) Deferred tax assets (net)	40	93			
	(d) Long term loans and advances	326	702			
	(e) Other non-current assets	55	48			
	<b>Sub-total - Non-current assets</b>	<b>1,935</b>	<b>2,297</b>			
<b>Current assets</b>						
2	(a) Current investments					
	(b) Trade receivables	2,158	2,061			
	(c) Cash and cash equivalents	3,301	3,379			
	(d) Short-term loans and advances	1,103	1,207			
	(e) Other current assets	1,095	158			
	<b>Sub-total - Current assets</b>	<b>7,657</b>	<b>6,805</b>			
	<b>TOTAL - ASSETS</b>	<b>9,592</b>	<b>9,102</b>			
<b>Notes:-</b>						
1	In terms of AS-17, issued by ICAI, the companies operations fall under single segment namely Information Technology Services.					
2	Statement of Utilisation of Proceeds from Public Issues as on 31st March 2012					
	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	632.80			
	Net Amount available in Fixed Deposit		219.48			
	<b>TOTAL</b>	<b>1,687.50</b>	<b>1,687.50</b>			
3	The Board of Directors recommended a final dividend of Re.3 per Equity Share for the financial year 2011-12. The payment is subject to approval of the shareholders in the ensuing Annual General Meeting					
4	The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in the meeting held on 27th April 2012. The statutory auditors have carried out limited review of financial results for the quarter ending 31st March 2012 and audit for the year ending 31st March 2012.					
5	Prior period figures have been regrouped wherever necessary to conform to the current quarter groupings.					
<b>By order of the Board</b>						
<b>For Thinksoft Global Services Ltd</b>						
<b>Managing Director</b>						
Place: Chennai						
Date : 27th April 2012						