

Powersoft Global Solutions Limited

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UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 31ST DECEMBER 2007

Rupees in Lakhs.

Sl. No.	Particulars	3 Months Ended		Year Ended
		Unaudited	Unaudited	Audited
		Previous Year	Current Year	Previous Year
		31.12.2006	31.12.2007	30.9.2007
1	Income from operations	151.28	195.35	1,209.63
2	Other Income	12.62	14.38	60.26
3	Total Income	163.90	209.73	1,269.89
4	Expenditure			
	a. Increase/ Decrease in stock in trade and Work in progress			
	b. Consumption of raw material			
	c. Purchase of traded goods			
	d. Employee Cost	8.61	30.34	117.10
	e. Depreciation	9.67	21.72	60.00
	f. other expenditure	108.76	109.10	892.46
	g. Total	127.04	161.16	1,069.56
5	Interest	-	-	-
6	Exceptional Items	-	-	-
7	Profit from ordinary activities before Tax (3)-(4+5+6)	36.86	48.57	200.33
8	Tax Expense	0.14	7.35	45.53
9	Profit from ordinary activities after Tax (7-8)	36.72	41.22	154.80
10	Extraordinary Items (net of tax expenses Rs	-	-	-
11	Profit for the period (9-10)	36.72	41.22	154.80
12	Paid up equity share capital (face value of the share Rs 10/- per share)	1,190.13	1,190.13	1,190.13
13	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	2,122.99	2,241.07	2,241.07
14	Earnings per share (EPS)	0.31	0.35	1.30
	a) Basic and diluted EPS before Extraordinary items or the period, for the year to date and for the previous year (not to be annualised)			
	b) Basic and diluted EPS after Extraordinary items or the period, for the year to date and for the previous year (not to be annualised)	0.31	0.35	1.30
15	Public Shareholding			
	a) Numbers of shares	7126566	7126566	7126566
	b) Percentage of holdings	59.88%	59.88%	59.88%

Notes :

- The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at its meeting held on 30th January 2008.
- The above financial results have been subjected to limited review by the auditors of the Company and shall be forwarded to the stock exchanges in accordance with clause 41 of the listing agreement.
- The Company's operations fall under single segment of business of IT & IT related areas.
- Previous year's figures have been regrouped wherever necessary.
- Investor's complaints details for the quarter : Beginning - Nil, Received - 10, Redressed - 10. End of the quarter - Nil..

By Order of the Board

 January 30, 2008
 Bangalore

U. Sampath Kumar
Whole Time Director