



# VMF SOFT TECH LTD.

Regd. Office :  
22-240/5, Nanditha Complex,  
Opp: KPHB Colony, Kukatpally,  
Hyderabad - 500 072. INDIA.  
Phone : 9440703039  
Rupees in Lakhs

Particulars	3 months ended 31st Dec 2009  Unaudited	Corresponding 3 months ended - in the previous year - 31st Dec 2008  Unaudited	6 Months Period Ended 31st Dec 2009  Unaudited	Nine Months Period Ended 31- 12-2008  Unaudited	Previous accounting year ended 30th June 2009  Audited
1. (a) Net Sales/income from Operations	18.24	44.73	28.82	133.44	89.91
(b) Other Operating Income	-	-	-	-	6.05
<b>Total Income</b>	<b>18.24</b>	<b>44.73</b>	<b>28.82</b>	<b>133.44</b>	<b>95.96</b>
2. Expenditure					
a. Increase / Decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of Raw Materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees Cost	-	-	-	-	-
e. Depreciation	1.67	21.81	3.94	69.00	94.07
f. Other Expenditure	8.13	2.52	13.00	7.56	17.85
<b>g. Total</b>	<b>5.63</b>	<b>42.47</b>	<b>6.72</b>	<b>76.14</b>	<b>110.91</b>
(Any item exceeding 10 % of total expenditure to be shown seperately)	15.43	66.80	23.66	152.70	222.83
3. Profit from Operations before other income, interest, and exceptional items(1-2)	-	22.07	-	-	126.87
4. Other Income	2.81	22.07	5.16	19.26	4.77
5. Profit before interest and exceptional items (3+4)	-	2.41	-	5.57	-
6. Interest	2.81	19.66	5.16	13.69	122.10
7. Profit after interest but before exceptional items (5-6)	-	-	-	-	-
8. Exceptional Items	2.81	19.66	5.16	13.69	122.10
9. Profit (+)/Loss (-) from ordinary activities before tax (7+8)	-	16.26	-	16.26	-
10. Tax expenses	2.81	35.92	5.16	29.95	122.10
11. Profit (+)/Loss (-) from ordinary activities after tax (9-10)	-	-	-	-	-
12. Extra Ordinary Items (net of tax expenses)	2.81	35.92	5.16	29.95	122.10
13. Net Profit (+)/Loss (-) for the period (11-12)	-	-	-	-	-
14. Paid up equity share capital (Face Value of the Share shall be indicated)	2.81	35.92	5.16	29.95	122.10
	922.84	752.84	922.84	752.84	922.84
15. Reserves excluding revaluation reserve as per the balance sheet of previous accounting year	8.07	8.07	8.07	8.07	8.07
16. Earnings per share (EPS)	0.00	8.07	0.00	8.07	0.00
a) Basic and diluted EPS before extra ordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	0.00	-	0.00	-
b) Basic and diluted EPS after extra ordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-
17. Public Share holding					
No of shares	6499151	6,258,751	6499151	6258751	7464751
Percentage of share holding	70.35	83.02	70.35	83.02	80.80

For VMF SOFT TECH LIMITED

*[Signature]*  
Authorised Signatory/Director

