

## 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		Rupees in Lakhs				
Particulars	3 months ended	Corresponding 3				
	31st Dec 2009	months ended - in	6 Months Period	Nine Months	Previous	
		the provide	Ended 31st Dec	Period Ended 31-	accounting ye	
		the previous year -	2009	12-2008		
	į.	31st Dec 2008		1 2000	ended	
[	Unaudited	Unaudited		1 1	30th June 200	
		Oriaddited	Unaudited	Unaudited	Audited	
1. (a) Net Sales/income from Operations						
(b) Other Operating Income	18.24	44.73	28.82			
Total Income		, ,	20.02	133.44	89.9	
2. Expenditure	18.24	44.73	28.82		6.0	
a Increase / Description			20.82	133.44	95.9	
a. Increase / Decrease in stock in trade and work in progress	-		j			
work in progress	_	- 1	- 1	~	_	
b. Consumption of Raw MateriasI		- 1	- 1	-	_	
c. Purchase of traded goods	<u> </u>	-	- 1			
d. Employees Cost	4.67	-	٠	ĺ		
e. Depreciation	1.67	21.81	3.94	69.00		
f. Other Expenditure	8.13	2.52	13.00	7.56	94.0	
g. Total	5.63	42.47	6.72		17.8	
(Any item exceeding 10 % of total expenditure to	15.43	66.80	23.66	76.14	110.9	
be shown seperately)	-		20.00	152.70	222.8	
3. Profit from Operations before other income,	1		[	1		
nterest, and exceptional items(1-2)	1.	22.07		1		
Other Income	2.81	22.07	!			
Droft Late			5.16 -	19.26	126,87	
Profit before interest and exceptional items	1	2.41	1	5.57	4.77	
··•)	2.81	19.66		- 1	7.77	
. Interest	2.01	19.66	5.16 -	13.69	100.40	
. Profit after interest but before exceptional		-			122.10	
ems (5-6)	201			ł		
Exceptional Items	2.81  -	19,66	5.16	13.69	488	
Profit (+)/Loss (-) from ordinary activities before	<b> -</b>	16.26		I .	122.10	
x (7+8)		i		16.26		
D. Tax expenses	2.81 -	35.92	5.16	20.00		
I.Profit (+)/Loss (-) from ordinary activities after	1		0.70	29.95	122.10	
x (9-10)	1		j	ľ		
Extra Ordinary Items (net of tax expenses)	2.81	35.92	5.16			
- And Ordinary Rems (her or tax expenses)	1	-	3, 10	29.95	122.10	
Net Profit (+)/Loss (-) for the period (11-12)	ŀ		ľ	ł		
1	2.04		ľ	·		
Paid up equity share capital (Face Value of	2.81	35.92	5,16 -	29.95	100.40	
Share shall be indicated)				2.00	122.10	
1	922.84	752.84	922.84	752.84		
Reserves excluding revaluation reserve as	ľ	İ	==.+ ,	7.02.04	922.84	
the balance sheet of previous accounting		1	1		ŀ	
ar	1	ļ			J	
Earnings per share (EPS)	8.07	8.07	8.07			
a) Basis and diluted Spa	0.00	0.00	I	8.07	8.07	
a) Basic and diluted EPS before extra ordinary		0.00	0.00	0.00  -	0.00	
ns for the period, for the year to date and for			1			
previous year (not to be annualized)		1	1		•	
a) Design		1			-	
p) Basic and diluted EPS after extra ordinary			1	j		
is for the period, for the year to date and for		j			[	
previous year (not to be annualized)	ľ	ľ	ľ	1	ĺ	
·	1	ŀ	l	1	ł	
Public Share holding	1	1			ļ	
io of shares	0.405.5	]	1		ļ	
ercentage of share holding	6499151	6,258,751	6499151	6258751	7404754	
5 - State Holding	70.35	83.02	70.35	83.02	7464751	
					80.80	

Authorised Signatory/Director

1							
18. Promoters and promoter group Shareholding a. Pledge/ Encumbered - Number of shares - Percentage of shares (as a % of the total							
- Percentage of shares (as a % of the total							
Non - encumbered     Number of shares     Percentage of shares (as a % of the total shareholding of promoter and promoter group)	2739949	1280349	2739949	1280349	1774349		
- Percentage of shares (as a % of the total	100	100	100	100	100		
share capital of the company)	29.65	16.98	29.65	16.98			
Notes Linguistrat Community					19.20		

- 1 The Above Unaudited Financial results were reviewed by the audit committee and taken on record by the Board of Directors on 30th January, 2010 and a Limited review of the same has been carried out by the Statutory Auditors of the Company
- 2 Provisions for taxation, if any, will be considered at the end of the year
- 3 Fugures have been regrouped to facilitate comparision

Date: 30.01.2010

Place: Hyderabad