


VMF SOFT TECH LTD.
ANNEXURE I CLAUSE 41
VMF SOFT TECH LIMITED

Unaudited results for the Quarter and 3 months ended 30.09.2011

Particulars	3 months ended 30th Sept 2011	Corresponding 3 months ended - in the previous year - 30th Sept 2010	Previous accounting year ended 30th June 2011
	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	8.50	8.86	67.49
(b) Other Operating Income			
Total Income	8.50	8.86	67.49
2. Expenditure			
a. Increase / Decrease in stock in trade and work in progress	0.00	0.00	0.00
b. Consumption of Raw Materials	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00
d. Employees Cost	8.19	1.26	17.59
e. Depreciation	4.92	4.89	19.58
f. Other Expenditure	1.23	1.58	78.57
g. Total	14.34	7.73	115.74
(Any item exceeding 10 % of total expenditure to be shown separately)			
3. Profit from Operations before other income, interest, and exceptional items(1-2)	-5.84	1.13	-48.25
4. Other Income	0.00	0.00	1.04
5. Profit before interest and exceptional items (3+4)	-5.84	1.13	-47.21
6. Interest	0.00	0.00	0.00
7. Profit after interest but before exceptional items (5-6)	-5.84	1.13	-47.21
8. Exceptional Items	0.00	0.00	313.41
9. Profit (+)/Loss (-) from ordinary activities before tax (7+8)	-5.84	1.13	-360.62
10. Tax expenses	0.00	0.00	0.00
11. Profit (+)/Loss (-) from ordinary activities after tax (9-10)	-5.84	1.13	-360.62
12. Extra Ordinary Items (Def Tax)	0.00	0.00	3.92
13. Net Profit (+)/Loss (-) for the period (11-12)	-5.84	1.13	-364.54
14. Paid up equity share capital (Face Value of the Share shall be indicated)	922.84	922.84	922.84
15. Reserves excluding revaluation reserve as per the balance sheet of previous accounting year	8.07	8.07	8.07
16. Earnings per share (EPS)			
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)	-	-	-
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)	-	-	-

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17. Public Share holding			
No of shares	6532003.00	6532003.00	6532003.00
Percentage of share holding	70.70	70.70	70.70
18. Promoters and promoters group share holding			
(a) Pledged / Encumbered	Nil	Nil	Nil
Number of Shares			
Percentage of shares (as a % of the total share holding of promoter and promoter group)			
Percentage of shares (as a % of the total share capital of the company)			
(b) Non Encumbered			
Number of Shares	2707097.00	1689949.00	2707097.00
Percentage of shares (as a % of the total share holding of promoter and promoter group)	1.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	0.29	18.29	29.30

Note

The Above Unaudited Financial results were reviewed by the audit committee and taken on record by the Board of Directors on 28.10. 2011 and a limited review of the same has been carried out by the statutory auditors of the Company

Provisions for taxation, if any, will be considered at the end of the year

Figures have been regrouped to facilitate comparison

Disclosure of Investor Complaints:

Pending at the beginning of the quarter	Nil
Received During the quarter	1
Disposed during the quarter	Nil
Pending at the end of the quarter	1

For and on behalf of the Board

VMF SOFT TECH LIMITED

Krishna Reddy Chintala
 KRISHNA REDDY CHINTALA
 (MANAGING DIRECTOR)

