

VMF SOFT TECH LTD.

Regd. Office:

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

Particulars	3 months ended (31st Dec-2010)	Corresponding 3 months ended in the previous year		ended 31/12/2009	Previous accounting year ended 30/06/2010	
		(31/12/2009)				
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1. (a) Net Sales/Income from Operations	4.52	18.24	13.38	28.82	94.22	
(b) Other Operating Income	-	"	-		-	
Expenditure Increase/decrease in stock in trade and	-	-	-	÷		
work in progress	-	-	-	-	-	
c. Purchase of traded	-	· -	-	-	-	
d. Employees cost e. Depreciation f. Other expenditure g. Total	8.32 4.89 1.51 14.72	1.03 8.13 4.60 13.76		13.00 4.28	42.00	
(Any item exceeding 10% of the total expenditure to be shown separately)	-	77	•	-	-	
3. Profit from Departions before Other Income, Interest and Exceptional Items 1-2)	(10.20)	4.48	(0.62)	5.16	17.4	
1. Other Income	-			-	1.7	
5. Profit before Interest and Exceptional Items (3+4)	(10.20)	4.48	(0.62)	5.16	19.1	
5. Interest	•	-				
7. Profit after interest out before Exceptional tems (5-6)	(10.20)	4.48	(0.62)	5.16	19.1	
B. Exceptional items	-	-	-	-	0.2	
Profit (+)/ Loss (-) rom Ordinary Activities pefore tax (7+8)	(10.20)	4.48	(0.62)	5.16	19.3	
Tax expense	Ŧ	-	-		-	
1. Net Profit (+)/ Loss -) from Ordinary Activities after ax (9-10)	(10.20)	4.48	(0.62)	5.16	19.3	
2. Extraordinary Item net of tax expense Rs.	•	-	-	_	0.2	

		ı		
	v	М	F	
s	0	F	T	
	Ŧ	Ë	C	Ξ
			!	

VMF SOFT TECH LTD.

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

13. Net Profit(+)/ Loss(-	(10.20)	4.48	(0.62)	5.16	19.09
for the period (11-12) 14. Paid-up equity share capital		<u> </u>		000.94	922.84
(Face Value = Rs. 10 per share)	922.84	922.84	922,84	922.84	922.04
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	8.07	8.04	8.07	8.07	8.07
16. Earnings Per Share (EPS) a) Basic and diluted EPS before	0.00	0.00	0.00	0.00	0.00
Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	•		-	-	•
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	•	-	· -	-	-
17. Public Shareholding					
- No. of shares - Percentage of	6532003.00	6499151.00	6532003.00	6499151.00	6499151.00
shareholding	70.70	70.35	70.70	70.35	70.34
18. Promoters and promoter group shareholding					
a) Pledged/ Encumbered	Nil	Nil	Nil	Nil	Nil ·
- Number of shares - Percentage of	-	•	-	Ť	-
shares (as a % of the total shareholding of promoter and promoter group)	-	<u>.</u>	-	-	
- Percentage of shares (as a% of the total share capital of the company)		-	-	-	-
b) Non-encumbered - Number of Shares - Percentage of	2707097.00	2739949.00	2707097.00	2739949.00	2739949.00
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)	29.30	29.65	29.30	29.66	29.66



VMF SOFT TECH LTD.

Regd. Office:

22-240/5, Nanditha Complex, Opp: KPHB Colony, Kukatpally, Hyderabad - 500 072, INDIA.

Phone: 9440703039

NOTES

- 1. The Unaudited Financial Results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 14th February, 2011.
- 2. The Company does not have any Exceptional or Extraordinary item to report for the above periods.
- 3. . Summary of Investor Complaints

Nature of complaints received- NIL

Opening Balance- NIL Disposal - NIL Closing Blanace- NIL

- 4. The Auditors of the company have carried out "Limited Review" of the above un-audited financial results.
- 5. Presently the Company is Operating in only one Segment Viz IT and Software Products
- 6. Previous period figures have been regrouped/recast to conform to the current period presentation.
- 7. Provisions for taxation, if any, will be considered at the end of the year.

For and on behalf of the board

or∿MF Soft Tech Ltd

(rishna Reddy Chintam (Managing Director)

Date: 14-02-2010

Place: Hyderabad