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**VMF SOFT TECH LTD.**

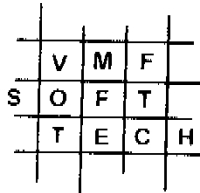
Regd. Office:

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

## ANNEXURE I CLAUSE 41

Unaudited results for the Quarter and 3 months ended 31.12.2011

Particulars	3 months ended 31st Dec 2011	3 months ended 30th Sept 2011	Corresponding 3 months ended - In the previous year - 31st Dec 2010	Year to Date (6 months) figures for current Period ended (31.12.2011)	Year to Date (6 months) figures for the previous year ended (31.12.2010) Year to Date (9 months) figures for the previous year ended (31.12.2010)	Previous accounting year ended 30th June 2011
	Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	16.47	8.50	4.52	24.97	13.38	67.49
(b) Other Operating Income	0			0		
<b>Total Income</b>	<b>16.47</b>	<b>8.50</b>	<b>4.52</b>	<b>24.97</b>	<b>13.38</b>	<b>67.49</b>
2. Expenditure						
a. Increase / Decrease in stock in trade and work in progress	0	0.00		0.00	0.00	0.00
b. Consumption of Raw Materials	0	0.00		0.00	0.00	0.00
c. Purchase of traded goods	0	0.00		0.00	0.00	0.00
d. Employees Cost	9.79	6.19	8.32	17.96	9.58	17.59
e. Depreciation	4.92	4.92	4.89	9.84	9.78	19.58
f. Other Expenditure	12.86	1.23	1.51	14.09	3.09	78.57
<b>g. Total</b>	<b>27.57</b>	<b>14.34</b>	<b>14.72</b>	<b>41.91</b>	<b>22.45</b>	<b>115.74</b>
(Any item exceeding 10 % of total expenditure to be shown separately)						
3. Profit from Operations before other income, interest, and exceptional items(1-2)	-11.10	-5.84	-10.20	-16.94	-9.07	-48.25
4. Other Income	0.31	0.00	0.00	0.31	0.00	1.04
5. Profit before interest and exceptional items (3+4)	-10.79	-5.84	-10.20	-16.63	-9.07	-47.21
6. Interest	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit after interest but before exceptional items (5-6)	-10.79	-5.84	-10.20	-16.63	-9.07	-47.21
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	-313.41
9. Profit (+)/Loss (-) from ordinary activities before tax (7+8)	-10.79	-5.84	-10.20	-16.63	-9.07	-360.62
10. Tax expenses	0.00	0.00			0.00	0.00
11. Profit (+)/Loss (-) from ordinary activities after tax (9-10)	-10.79	-5.84	-10.20	-16.63	-9.07	-360.62
12. Extra Ordinary Items (Def Tax)	0.00	0.00			0.00	3.92
13. Net Profit (+)/Loss (-) for the period (11-12)	-10.79	-5.84	-10.20	-16.63	-9.07	364.54
14. Paid up equity share capital (Face Value of the Share shall be indicated)	923.91	922.84	922.84	923.91	922.84	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	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)	-	-	-	-	-	-
17. Public Share holding						
No of shares	6179924	6179924.00	6532003	6179924	6532003.00	6532003
Percentage of share holding	0.67	0.67	70.70	0.67	70.70	70.70



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18. Promoters and promoters group share holding						
(a) Pledged / Encumbered	Nil	Nil	Nil	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	3059176	2707097	2707097	3059176	2707097	2707097
Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	33.11	29.30	29.30	33.11	29.30	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	1
Received During the quarter	Nil
Disposed during the quarter	1
Pending at the end of the quarter	Nil

For and on behalf of the Board

VMF SOFT TECH LIMITED

*Krishna Reddy Chintam*  
 KRISHNA REDDY CHINTAM

(MANAGING DIRECTOR)

