

VINTRON INFORMATICS LIMITED

Registered Office: F-90/1A, Okhla Industrial Area, Phase-I, New Delhi-110020

Vintron
**AUDITED FINANCIAL RESULTS FOR THE FOURTH QUARTER AND YEAR ENDED ON
31ST MARCH 2010**

		(Rs. In Lacs)				
Particulars	Figures for the Nine Months Ended 31.12.2009	Figures for the last Three Months ended 31.03.2010	Figures for the Corresponding Three Month ended 31.03.2009	Figures for the Current Year ended 31.03.2010	Figures for the Previous Year ended 31.03.2009	
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	
	(1)	(2)	(3)	(4)	(5)	
1	a) Net Sales/Income from Operations	497.07	297.64	154.38	794.61	298.25
	b) Other Operating Income	-	-	-	-	-
2	Expenditure					
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	(33.04)	17.37	(1.76)	(15.67)	(1.76)
	b) Consumption of Raw Material	129.49	101.02	107.68	230.51	165.03
	c) Purchase of Traded Goods	106.20	113.66	-	219.86	-
	d) Employee Cost	57.69	24.62	19.68	82.31	68.10
	e) Depreciation	52.35	16.45	12.79	68.80	69.79
	f) Other Expenditure	68.14	13.51	17.25	81.65	53.54
	g) Total	380.83	286.63	155.64	667.48	354.70
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	116.24	10.91	(1.26)	127.15	(56.45)
4	Other Income	0.05	188.00	4.23	188.05	5.73
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	116.29	198.91	2.97	315.20	(50.72)
6	Interest	-	0.61	19.60	0.61	19.60
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	116.29	198.30	(16.63)	314.59	(70.32)
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	116.29	198.30	(16.63)	314.59	(70.32)
10	Tax Expenses	-	1.65	0.21	1.65	0.21
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	116.29	196.65	(16.84)	312.94	(70.53)
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	116.29	196.65	(16.84)	312.94	(70.53)
14	Paid-up Equity Share Capital - Face Value Re.1/- each (Previous Year Re.10/- each)	58.66	783.66	586.57	783.66	586.57
15	Reserves excluding Revaluation Reserves (as per Balance Sheet) of Previous Accounting Year	(762.52)	(565.87)	(1,406.72)	(565.87)	(1,406.72)
16	a. Basic and Diluted EPS (in Rs.) before Extraordinary Items for the Period, for the Year to Date and for the Previous Year,	1.98	0.25	(0.29)	1.72	(1.20)
	b. Basic and Diluted EPS (in Rs.) after Extraordinary Items for the Period, for the Year to Date and for the Previous Year,	1.98	0.25	(0.29)	1.72	(1.20)
17	Aggregate of Non-Promoter Shareholding					
	- Number of Shares	4,100,962	4,128,079	4,100,962	4,128,079	4,100,962
	- Percentage of Shareholding	70.03%	5.27%	70.03%	5.27%	70.03%
18	Promoters and Promoter Group Shareholding					
	A) Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-
	B) Non-encumbered					
	- Number of Shares	1,754,838	74,227,721	1,754,838	74,227,721	1,754,838
	- Percentage of 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)	29.97%	94.73%	29.97%	94.73%	29.97%


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(Rs. In Lacs)

Particulars	Six months ended 31.03.2010	Corresponding Six months ended in the previous year 31.03.2009
	Unaudited	Unaudited
SHAREHOLDERS' FUNDS:		
a) Capital	783.66	586.57
b) Reserves and Surplus	3,751.07	3,223.16
LOAN FUNDS	701.65	1,656.85
FIXED ASSETS (NET BLOCK)	831.92	890.92
INVESTMENTS	-	-
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	43.63	164.99
b) Sundry Debtors	154.14	37.16
c) Cash and Bank Balances	80.33	87.35
d) Other Current Assets	11.19	4.35
e) Loans and Advances	38.83	31.24
Less: Current Liabilities and Provision		
a) Liabilities	240.61	379.13
b) Provisions	-	0.18
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT & LOSS ACCOUNT	4,316.94	4,629.88
TOTAL (BALANCE SHEET)	5,236.37	5,466.57

Notes:

- 1 The above financial results have been taken on record by the Board of Directors in their meeting held on 28th day of May 2010.
- 2 Consequent upon the sanction of Draft Revival Scheme (DRS) of the Company by the Hon'ble BIFR, vide its order dated 02.06.2009 and in order to implement the scheme:
 - a) the company recommenced operations during the year and gradually making its efforts to optimize the utilization of its resources.
 - b) has reduced the paid-up equity share capital of the Company by 90% w.e.f. the Record Date fixed on 30.11.2009.
 - c) During the year under consideration, the paid-up equity share capital of the Company was reduced by 90% and additional 72500000 equity shares of Re.1/- each was allotted on 29.01.2010 and therefore, the said fresh allotment of shares ranked pari-passu with the existing equity share capital from the date of its allotment.
 - d) In view of the aforesaid facts, the EPS of the Company is calculated on weighted average paid-up capital basis considering the allotment of fresh equity shares.

3 Previous period's figures have been regrouped/rearranged wherever necessary.

4 **Status of Investor's Complaints during the Quarter ended 31.03.2010**

<u>Pending as on 01.01.2010</u>	<u>Received</u>	<u>Redressed</u>	<u>Pending as on 31.03.2010</u>
NIL	1	1	NIL

For and on behalf of the Board
VINTRON INFORMATICS LIMITED



(RAJ KUMAR GUPTA)
Chairman & Managing Director

Place: NEW DELHI
Date: 28.05.2010

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