

VINTRON INFORMATICS LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE FOURTH QUARTER AND YEAR ENDED ON 31ST MARCH 2011

		(Rs. In Lacs)				
1	Particulars	Figures for the Nine Months Ended 31.12.2010	Figures for the last Three Months ended 31.03.2011	Figures for the Corresponding Three Month ended 31.03.2010	Figures for the Current Year ended 31.03.2011	Figures for the Previous Year ended 31.03.2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
		(1)	(2)	(3)	(4)	(5)
1	a) Net Sales/Income from Operations	377.18	178.83	297.54	556.01	794.61
	b) Other Operating Income	-	-	-	-	-
2	Expenditure					
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	32.94	(58.62)	17.37	(23.68)	(15.87)
	b) Consumption of Raw Material	66.03	0.02	101.02	66.05	230.51
	c) Purchase of Traded Goods	-	148.70	113.66	148.70	219.86
	d) Employee Cost	70.07	31.65	24.62	101.72	82.31
	e) Depreciation	54.00	13.69	16.45	67.69	68.80
	f) Other Expenditure	55.54	35.09	13.51	90.63	81.65
	g) Total	278.58	172.53	286.63	451.11	667.46
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	98.60	6.30	10.91	104.90	127.15
4	Other Income	-	25.24	188.00	25.24	188.05
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	98.60	31.54	198.91	130.14	315.20
6	Interest	0.10	(0.10)	0.61	-	0.61
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	98.50	31.64	198.30	130.14	314.59
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	98.50	31.64	198.30	130.14	314.59
10	Tax Expenses	-	-	1.65	-	1.65
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	98.50	31.64	196.65	130.14	312.94
12	Extraordinary Items (net of tax expense Rs.)	-	12.98	-	12.98	-
13	Net Profit / (Loss) for the period (11-12)	98.50	18.66	196.65	117.16	312.94
14	Paid-up Equity Share Capital - Face Value Re.1/- each (Previous Year Rs.10/- each)	783.66	783.66	783.66	783.66	783.66
15	Reserves excluding Revaluation Reserves (as per Balance Sheet) of Previous Accounting Year	(467.37)	(448.71)	(565.87)	(448.71)	(565.87)
16	a. Basic and Diluted EPS (in Rs.) before Extraordinary Items for the Period, for the Year to Date and for the Previous Year;	0.13	0.02	0.25	0.15	1.72
	b. Basic and Diluted EPS (in Rs.) after Extraordinary Items for the Period, for the Year to Date and for the Previous Year;	0.13	0.02	0.25	0.15	1.72
17	Aggregate of Non-Promoter Shareholding					
	- Number of Shares	4,292,106	4,292,106	4,128,079	4,292,106	4,128,079
	- Percentage of Shareholding	5.48%	5.48%	5.27%	5.48%	5.27%
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	74,063,694	74,063,694	74,227,721	74,063,694	74,227,721
	- 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)	94.52%	94.52%	94.73%	94.52%	94.73%

Vintron Informatics Limited

Regd. Office & Works : F-90/1A, Okhla Industrial Area, Phase-I, New Delhi - 110 020 Tel. : 011-26810815-16 Fax : 011- 26813681

E-mail : vil_vintron@hotmail.com Website : www.vintroninformatics.com

(Rs. In Lacs)


Particulars	Six months ended 31.03.2011	Corresponding Six months ended in the previous year 31.03.2010
	Unaudited	Unaudited
SHAREHOLDERS' FUNDS:		
a) Capital	783.66	783.66
b) Reserves and Surplus	3,751.07	3,751.07
LOAN FUNDS	684.65	701.65
FIXED ASSETS (NET BLOCK)	782.61	831.92
INVESTMENTS	-	
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	62.74	43.63
b) Sundry Debtors	264.84	154.14
c) Cash and Bank Balances	82.25	80.33
d) Other Current Assets	15.84	11.19
e) Loans and Advances	94.09	38.83
Less: Current Liabilities and Provision		
a) Liabilities	282.77	240.61
b) Provisions		
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
PROFIT & LOSS ACCOUNT	4,199.78	4,316.94
TOTAL (BALANCE SHEET)	5,219.38	5,236.38

Notes:

- The above financial results have been taken on record by the Board of Directors in their meeting held on 27th day of May 2011.
- Draft Revival Scheme (DRS) of the Company as sanctioned by the Hon'ble BIFR, vide its order dated 02.06.2009 is under implementation.
- Substantial part of the revenue during the year is from the job work as due to the working capital constraints, the company has not been able to make sizeable achievements in manufacturing and / or trading.
- Previous period's figures have been regrouped/rearranged wherever necessary.
- Status of Investor's Complaints during the Quarter ended 31.03.2011**

<u>Pending as on 01.01.2011</u>	<u>Received</u>	<u>Redressed</u>	<u>Pending as on 31.03.2011</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: 27.05.2011 -

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