

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED ON 30TH JUNE 2009

(Rupees in Lakhs)			
Particulars	Figures for Three Months Ended 30-06-2009 (Unaudited) (1)	Figures for the Corresponding Three Months in the Previous Year 30-06-2008 (Unaudited) (2)	Figures for the Current Year 31-03-2009 (Audited) (3)
1. a) Net Sales/Income from Operations	129.99	26.95	298.25
b) Other Operating Income	-	-	-
2. Expenditure			
a) (Increase)/Decrease in Stock in Trade and Work in Progress	(32.11)	(6.98)	(1.76)
b) Consumption of Raw Material	103.42	-	165.03
c) Purchase of Traded Goods	-	6.98	-
d) Employee Cost	18.21	16.11	68.10
e) Depreciation	17.45	19.00	69.79
f) Other Expenditure	13.48	11.69	53.54
g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	120.45	46.80	354.70
3. Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	9.54	(19.85)	(56.45)
Other Income	0.05	1.50	5.73
Profit / (Loss) before Interest & Exceptional Items (3+4)	9.59	(18.35)	(50.72)
6. Interest	-	-	19.60
7. Profit / (Loss) after Interest but before Exceptional Items (5-6)	9.59	(18.35)	(70.32)
8. Exceptional Items	-	-	-
9. Profit / (Loss) from Ordinary Activities before Tax (7+8)	9.59	(18.35)	(70.32)
10. Tax Expenses	-	-	0.21
11. Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	9.59	(18.35)	(70.53)
12. Extraordinary Items (net of tax expense Rs.)	-	-	-
13. Net Profit / (Loss) for the period (11-12)	9.59	(18.35)	(70.53)
14. Paid-up Equity Share Capital (Face Value Rs.10/- each)	586.57	586.57	586.57
15. Reserves excluding Revaluation Reserves (as per Balance Sheet) of Previous Accounting Year	(1,354.47)	(1,312.09)	(1,364.06)
16. a. Basic and Diluted EPS (in Rs.) before Extraordinary Items for the Period, for the Year to Date and for the Previous Year;	0.16	(0.31)	(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;	0.16	(0.31)	(1.20)
17. Aggregate of Non-Promoter Shareholding			
- Number of Shares	4,100,962	4,094,462	4,100,962
- Percentage of Shareholding	70.03%	69.92%	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	1,761,338	1,754,838
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of the total share capital of the Company)	29.97%	30.08%	29.97%

Notes: -

- The above financial results have been taken on record by the Board of Directors in their meeting held on 31st day of July 2009.
- Since the Company has entered into One Time Settlement with all its secured creditors / bankers and, entire payments have been made to all the secured creditors in terms of OTS, all the cases which were filed by the secured creditors against the company have been withdrawn / dismissed.
- Consequent upon the APPROVAL OF Draft Revival Scheme (DRS) of the Company by the Hon'ble BIFR, vide its order dated 02.06.2009, the company has started its efforts once again to revive and rehabilitate the company in terms of DRS and recommenced its operations during the quarter under consideration.
- Previous period's figures have been regrouped/rearranged wherever necessary.

For and on behalf of the Board
VINTRON INFORMATICS LIMITED


(RAJ KUMAR GUPTA)
Chairman

Place: NEW DELHI
Date: 31-07-2009

Vintron Informatics Limited