VINTRON INFORMATICS LIMITED



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

UNADUITED FINANCIAL RESULTS (PROVISIONAL) FOR THE SECOND QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2009

		Figures for				Rupees in Lakhs)
	Particulars Particulars		Figures for the Corresponding Three Months in	Year to Date Figures for Current Period	Year to Date Figures for Previous	Figures for the Current Year
		Months Ended	the Previous	ended	Period ended	31-03-2009
1		30-09-2009	Year	30-09-2009	30-09-2008	
			30-09-2008			
]		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(1)	(2)	(3)	(4)	(5)
1.	a) Net Sales/Income from Operations	223.50	58.68	353,49	85.63	298.25
	b) Other Operating Income		-			
2.	Expenditure					
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	(22.94)	-	(55.05)		(1.76)
-	b) Consumption of Raw Material	24.10	28.45	127.52	28.45	165.03
ł	c) Purchase of Traded Goods	106.20		106.20		
1	d) Employee Cost	19.11	16.06	37 <u>.32</u>	32.17	68.10
	e) Depreciation	17.45	19.00	34.90	38.00	69.79
1	f) Other Expenditure	25.25	12.80	38.73	24.49	53.54
	g) Total (Any item exceeding 10% of the total expenditure to be shown			AAA	123.11	354.70
	separately)	169.17	76.31	289.62	123.11	(56.45)
3.	Profit ! (Loss) from Operations before Other Income. Interest &	64 22	(17.63)	63.87	(37.48)	(30,40)
:	Exceptional Items (1-2)	54.33		0.05	1.50	5.73
	Other Income	54,33	(17.63)	63.92	(35.98)	(50.72)
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	34.33	(17.00)	00.02	(03.30)	19.60
6	Interest		(47.63)	63.92	(35.98)	(70.32)
7.	Profit / (Loss) after Interest but before Exceptional Items (5-6)	54.33	(17.63)	03.52	(33.30)	(10.32)
8.	Exceptional Items		- (47.03)	63.92	(35.98)	(70.32)
9.	Profit / (Loss) from Ordinary Activities before Tax (7+8)	54.33	(17.63)	03.92	(33.56)	0.21
10.	Tax Expenses	54.33	(17.63)	63.92	(35.98)	(70.53)
11.	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	54.33	117.00)	00.32	(33.30)	(10,20)
12.	Extraordinary Items (net of tax expense Rs.)	54.33	(17.63)	63.92	(35.98)	(70.53)
13.	Net Profit / (Loss) for the period (11-12)	586.57	586.57	586.57	586.57	586.57
14.	Paid-up Equity Share Capital (Face Value Rs.10/- each) Reserves excluding Revaluation Reserves (as per Balance Sheet) of	300.01				(1,364.06)
15.		(1,229.82)	(1,329.72)	(1,229.82)	(1,329.72)	• (,,,
<u> </u>	Previous Accounting Year a. Basic and Diluted EPS (in Rs.) before Extraordinary Items for the	11,220.02/	(1,020,12)	, (.)==:.u <u>=/</u>	1,1,4,4,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1	
16.	Period, for the Year to Date and for the Previous Year;	0.93	(0.30)	1.09	(0.61)	(1.20)
	b. Basic and Diluted EPS (in Rs.) after Extraordinary Items for the	- 0.50	(5.55)			
]	Period, for the Year to Date and for the Previous Year;	0.93	(0.30)	1.09	(0.61)	(1.20)
17.	Aggregate of Non-Promoter Shareholding					
'''	- Number of Shares	4,100,962	4,094,462	4,100,962	4,094,462	4,100,962
	- Percentage of Shareholding	70.03%	69.92%	70.03%	69.92%	70.03 <u>%</u>
18.	Promoters and Promoter Group Shareholding				!	
1	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] [_
r	Company	·	-	•	'	-
	B) Non-encumbered	1,754,838	1,761,338	1,754,838	1,761,338	1,754,838
	- Number of Shares	1,734,030	1,401,030	1,700,000	1,701,000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	- Percentage of Shares (as a % of the total shareholding of	100.00%	100.00%	100.00%	100.00%	100.00%
	Promoter and Promoter Group)	100.00 //	100.0070	740,007		
	Percentage of Shares (as a % of the total share capital of the	29.97%	30.08%	29.97%	30.08%	29.97%
	Company	23.31 /0	00.0070			

Notes: -

The above financial results have been taken on record by the Board of Directors in their meeting held on 30th day of October 2009. 1.

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 & Managing Director

Place: NEW DELHI Date 30-10-2009

Vintron Informatics Limited