

VINTRON INFORMATICS LIMITED.

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

Vintron
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE SECOND QUARTER AND
HALF YEAR ENDED ON 30TH SEPTEMBER 2010**

		(Rs. In Lacs)				
Particulars		Figures for the Three Months Ended 30.09.2010	Figures for the Corresponding Three Month ended 30.09.2009	Year to Date Figures for Current Period ended 30.09.2010	Year to Date Figures for Previous Period ended 30.09.2009	Figures for the Current Year ended 31.03.2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
		(1)	(2)	(3)	(4)	(5)
1	a) Net Sales/Income from Operations	126.09	223.50	253.57	353.49	794.61
	b) Other Operating Income	-	-	-	-	-
2	Expenditure					
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	37.13	(22.94)	32.94	(55.05)	(15.67)
	b) Consumption of Raw Material	28.95	24.10	35.45	127.52	230.51
	c) Purchase of Traded Goods	-	106.20	-	106.20	219.86
	d) Employee Cost	24.96	19.11	45.88	37.32	82.31
	e) Depreciation	18.00	17.45	36.00	34.90	68.80
	f) Other Expenditure	15.98	25.25	32.49	38.73	81.65
	g) Total	125.02	169.17	182.76	289.62	667.46
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	1.07	54.33	70.81	63.87	127.15
4	Other Income	-	-	-	0.05	188.05
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	1.07	54.33	70.81	63.92	315.20
6	Interest	0.01	-	0.10	-	0.61
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	1.06	54.33	70.71	63.92	314.59
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	1.06	54.33	70.71	63.92	314.59
10	Tax Expenses	-	-	-	-	1.65
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	1.06	54.33	70.71	63.92	312.94
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	1.06	54.33	70.71	63.92	312.94
14	Paid-up Equity Share Capital - Face Value Re.1/- each (Previous Year Rs.10/- each)	783.66	586.57	783.66	586.57	783.66
15	Reserves excluding Revaluation Reserves (as per Balance Sheet) of Previous Accounting Year	(495.16)	(1,229.82)	(495.16)	(1,229.82)	(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;	0.00	0.93	0.09	1.09	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;	0.00	0.93	0.09	1.09	1.72
17	Aggregate of Non-Promoter Shareholding					
	- Number of Shares	4,292,106	4,100,962	4,292,106	4,100,962	4,128,079
	- Percentage of Shareholding	5.48%	70.03%	5.48%	70.03%	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	1,754,838	74,063,694	1,754,838	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%	29.97%	94.52%	29.97%	94.73%

Vintron Informatics Limited

Vintron

(Rs. In Lacs)		
Particulars	Six months ended 30.09.2010	Corresponding Six months ended in the previous year 30.09.2009
	Unaudited	Unaudited
SHAREHOLDERS' FUNDS:		
a) Capital	783.66	586.57
b) Reserves and Surplus	3,751.07	3,223.16
LOAN FUNDS	690.65	1,644.09
FIXED ASSETS (NET BLOCK)	799.26	919.68
INVESTMENTS	-	
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	7.00	103.26
b) Sundry Debtors	206.41	174.10
c) Cash and Bank Balances	76.74	76.18
d) Other Current Assets	73.81	64.64
e) Loans and Advances	1.83	2.88
Less: Current Liabilities and Provision		
a) Liabilities	185.90	452.88
b) Provisions		
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
PROFIT & LOSS ACCOUNT	4,246.23	4,565.96
TOTAL (BALANCE SHEET)	5,226.38	5,453.82

Notes:

- The above financial results have been taken on record by the Board of Directors in their meeting held on 29th day of October 2010.
- 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:
 - the company recommenced operations from second quarter of Financial Year 2009-2010 and thereafter gradually making its efforts to optimize the utilization of its resources.
 - has reduced the paid-up equity share capital of the Company by 90% w.e.f. the Record Date fixed on 30.11.2009 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.
 - 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.
- The increase in expenditure during the quarter under review is due to sale of substantial amount of material, both finished as well raw material, which had become obsolete.
- Previous period's figures have been regrouped/rearranged wherever necessary.
- Status of Investor's Complaints during the Quarter ended 30.09.2010**

<u>Pending as on 01.01.2010</u>	<u>Received</u>	<u>Redressed</u>	<u>Pending as on 30.09.2010</u>
NIL	NIL	NIL	NIL

For and on behalf of the Board
VINTRON INFORMATICS LIMITED



(RAJ KUMAR GUPTA)
Chairman & Managing Director

Place: NEW DELHI
Date: 29.10.2010

Vintron Informatics Limited