

VINTRON INFORMATICS LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE SECOND QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2011

Particulars		Figures for the Three Months Ended 30.09.2011	Previous Three Months Ended 30.06.2011	Figures for the Corresponding Three Month ended 30.09.2010	Year to Date Figures for Current Period ended 30.09.2011	Year to Date Figures for Previous Period ended 30.09.2010	(Rs. In Lacs) Figures for the Current Year ended 31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(1)	(2)	(3)	(4)	(5)	(6)
1	a) Net Sales/Income from Operations	184.05	151.79	126.09	335.84	253.57	556.01
	b) Other Operating Income	-	-	-	-	-	-
2	Expenditure						
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	(18.25)	(10.34)	37.13	(28.59)	32.94	(23.68)
	b) Consumption of Raw Material	6.53	44.29	28.95	50.82	35.45	66.05
	c) Purchase of Traded Goods	90.40	25.57	-	115.97	-	148.70
	d) Employee Cost	30.17	29.10	24.96	59.27	45.88	101.72
	e) Depreciation	17.00	17.00	18.00	34.00	36.00	67.69
	f) Other Expenditure	12.78	15.32	15.98	28.10	32.49	90.63
	g) Total	138.63	120.94	125.02	259.57	182.76	451.11
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	45.42	30.85	1.07	76.27	70.81	104.90
4	Other Income	-	-	-	-	-	25.24
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	45.42	30.85	1.07	76.27	70.81	130.14
6	Interest	0.01	0.12	0.01	0.13	0.10	-
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	45.41	30.73	1.06	76.14	70.71	130.14
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	45.41	30.73	1.06	76.14	70.71	130.14
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	45.41	30.73	1.06	76.14	70.71	130.14
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-	12.98
13	Net Profit / (Loss) for the period (11-12)	45.41	30.73	1.06	76.14	70.71	117.16
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	783.66
15	Reserves excluding Revaluation Reserves (as per Balance Sheet) of Previous Accounting Year	(372.57)	(341.84)	(495.16)	(372.57)	(495.16)	(448.71)
16	a. Basic and Diluted EPS (in Rs.) before Extraordinary Items for the Period, for the Year to Date and for the Previous Year;	0.06	0.04	0.00	0.10	0.09	0.17
	b. Basic and Diluted EPS (in Rs.) after Extraordinary Items for the Period, for the Year to Date and for the Previous Year;	0.06	0.04	0.00	0.10	0.09	0.15
17	Aggregate of Non-Promoter Shareholding						
	- Number of Shares	4,337,106	4,292,106	4,292,106	4,337,106	4,292,106	4,292,106
	- Percentage of Shareholding	5.54%	5.48%	5.48%	5.54%	5.48%	5.48%

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Vintron Informatics Limited

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	74,018,694	74,063,694	74,063,694	74,018,694	74,063,694	74,063,694
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	94.46%	94.52%	94.52%	94.46%	94.52%	94.52%

Particulars	(Rs. In Lacs)	
	Six months ended 30.09.2011	Corresponding Six months ended in the previous year 30.09.2010
	Unaudited	Unaudited
SHAREHOLDERS' FUNDS:		
a) Capital	783.66	783.66
b) Reserves and Surplus	3,751.07	3,751.07
LOAN FUNDS	744.55	690.65
FIXED ASSETS (NET BLOCK)	763.56	799.26
INVESTMENTS	-	-
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	117.52	7.00
b) Sundry Debtors	355.99	206.41
c) Cash and Bank Balances	25.00	76.74
d) Other Current Assets	15.84	73.81
e) Loans and Advances	120.18	1.83
Less: Current Liabilities and Provision		
a) Liabilities	209.44	185.90
b) Provisions	-	-
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
PROFIT & LOSS ACCOUNT	4,090.63	4,246.23
TOTAL (BALANCE SHEET)	5,279.28	5,225.38

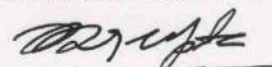
Notes:

- The above financial results have been taken on record by the Board of Directors in their meeting held on 24th day of October 2011.
- Previous period's figures have been regrouped/rearranged wherever necessary.
- Status of Investor's Complaints during the Quarter ended 30.09.2011**

Pending as on 01.07.2011	Received	Redressed	Pending as on 30.09.2011
NIL	NIL	NIL	NIL

Place: **NEW DELHI**
Date: **24.10.2011**

For and on behalf of the Board
VINTRON INFORMATICS LIMITED



(RAJ KUMAR GUPTA)
Chairman & Managing Director

Vintron Informatics Limited