

VINTRON INFORMATICS LIMITED

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

Vintron

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THIRD QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2009


(Rupees in Lakhs)

Particulars	Figures for Three Months Ended 31-12-2009	Figures for the Corresponding Three Months in the Previous Year 31-12-2008	Year to Date Figures for Current Period ended 31-12-2009	Year to Date Figures for Previous Period ended 31-12-2008	Figures for the Current Year 31-03-2009
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. a) Net Sales/Income from Operations	143.58	58.24	497.07	143.87	298.25
b) Other Operating Income	-	-	-	-	-
2. Expenditure					
a) (Increase)/Decrease in Stock in Trade and Work in Progress	22.01	-	(33.04)	-	(1.76)
b) Consumption of Raw Material	1.97	28.90	129.49	57.35	165.03
c) Purchase of Traded Goods	-	-	160.20	-	-
d) Employee Cost	20.37	16.25	57.69	48.42	68.10
e) Depreciation	17.45	19.00	52.35	57.00	69.79
f) Other Expenditure	29.41	11.80	68.14	36.29	53.54
g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	91.21	75.95	380.83	199.06	354.70
3. Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	52.37	(17.71)	116.24	(55.19)	(56.45)
Other Income	-	-	0.05	1.50	5.73
5. Profit / (Loss) before Interest & Exceptional Items (3+4)	52.37	(17.71)	116.29	(53.69)	(50.72)
6. Interest	-	-	-	-	19.60
7. Profit / (Loss) after Interest but before Exceptional Items (5-6)	52.37	(17.71)	116.29	(53.69)	(70.32)
8. Exceptional Items	-	-	-	-	-
9. Profit / (Loss) from Ordinary Activities before Tax (7+8)	52.37	(17.71)	116.29	(53.69)	(70.32)
10. Tax Expenses	-	-	-	-	0.21
11. Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	52.37	(17.71)	116.29	(53.69)	(70.53)
12. Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	52.37	(17.71)	116.29	(53.69)	(70.53)
14. Paid-up Equity Share Capital (Face Value Re.1/- each)	58.66	586.57	58.66	586.57	586.57
15. Reserves excluding Revaluation Reserves (as per Balance Sheet) of Previous Accounting Year	(762.52)	(1,347.43)	(762.52)	(1,347.43)	(1,406.72)
16. a. Basic and Diluted EPS (in Rs.) before Extraordinary Items for the Period, for the Year to Date and for the Previous Year;	0.89	(0.30)	1.98	(0.92)	(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;	0.89	(0.30)	1.98	(0.92)	(1.20)
17. Aggregate of Non-Promoter Shareholding					
- Number of Shares	4,100,962	4,088,312	4,100,962	4,088,312	4,100,962
- Percentage of Shareholding	70.03%	69.82%	70.03%	69.82%	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	1,754,838	1,754,838	1,754,838	1,754,838
- 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)	29.97%	29.97%	29.97%	29.97%	29.97%

Notes:-

- The above financial results have been taken on record by the Board of Directors in their meeting held on 29th day of January 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 during the year and 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 in the meeting of Board of Directors held on 30.10.2009 and consequently at the end of the quarter under review, the effect of reduction is reflected in respect of paid-up equity share capital.
 - Consequent upon the reduction of paid-up equity share capital of the Company, the EPS have increased proportionately on reduced number of equity shares.
- 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: 29-01-2010

Vintron Informatics Limited

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