

## VINTRON INFORMATICS LIMITED

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

### UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THIRD QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2011

Particulars		(Rs. in Lacs)					
		Figures for the Three Months Ended 31.12.2011	Previous Three Months Ended 30.09.2011	Figures for the Corresponding Three Month ended 31.12.2010	Year to Date Figures for Current Period ended 31.12.2011	Year to Date Figures for Previous Period ended 31.12.2010	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	562.37	184.05	123.61	898.21	377.18	556.01
	b) Other Operating Income	-	-	-	-	-	-
2	Expenditure						
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	(122.15)	(18.25)	-	(150.74)	32.94	(23.68)
	b) Consumption of Raw Material	49.37	6.53	30.58	100.19	66.03	66.05
	c) Purchase of Traded Goods	534.39	90.40	-	650.36	-	148.70
	d) Employee Cost	35.40	30.17	24.19	94.67	70.07	101.72
	e) Depreciation	17.00	17.00	18.00	51.00	54.00	67.69
	f) Other Expenditure	24.28	12.78	23.05	52.38	55.54	90.63
	g) Total	538.29	138.63	95.82	797.86	278.58	451.11
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	24.08	45.42	27.79	100.35	98.60	104.90
4	Other Income	-	-	-	-	-	25.24
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	24.08	45.42	27.79	100.35	98.60	130.14
6	Interest	0.11	0.01	-	0.21	0.10	-
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	23.97	45.41	27.79	100.14	98.50	130.14
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	23.97	45.41	27.79	100.14	98.50	130.14
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	23.97	45.41	27.79	100.14	98.50	130.14
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-	12.98
13	Net Profit / (Loss) for the period (11-12)	23.97	45.41	27.79	100.14	98.50	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	(348.57)	(372.57)	(467.37)	(348.57)	(467.37)	(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,	0.03	0.06	0.04	0.13	0.13	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,	0.03	0.06	0.04	0.13	0.13	0.15

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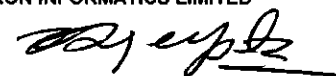
17	Aggregate of Non-Promoter Shareholding						
	- Number of Shares	5,013,501	4,337,106	4,292,106	5,013,501	4,292,106	4,292,106
	- Percentage of Shareholding	6.40%	5.54%	5.48%	6.40%	5.48%	5.48%
18	Promoters and Promoter Group Shareholding						
	A) Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- 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	73,342,299	74,018,694	74,063,694	73,342,299	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)	93.60%	94.46%	94.52%	93.60%	94.52%	94.52%

**Notes:**

- 1 The above financial results have been taken on record by the Board of Directors in their meeting held on 30th day of January 2012.
- 2 Previous period's figures have been regrouped/rearranged wherever necessary.
- 3 Status of Investor's Complaints during the Quarter ended 31.12.2011

<u>Pending as on 01.10.2011</u>	<u>Received</u>	<u>Redressed</u>	<u>Pending as on 31.12.2011</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: 30.01.2012

**Vintron Informatics Limited**