

V & K Softech Limited
Registered office: I-405, 4th Floor, Divyashakti Apartment, Ameerpet, Hyderabad- 500016
Un-audited financial results for the quarter ended 31st December, 2010

(₹ in Lacs)

S. No.	Particulars	Quarter Ended		Year To Date		Year ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		(Un-audited)		(Un-audited)		(Audited)
1	Income					
(a)	Income from Operation	485.20	517.23	1,613.41	1,561.50	2,340.19
(b)	Other Income	0.13	0.21	0.46	0.64	0.81
	Total Income	485.33	517.44	1,613.87	1,562.14	2,341.00
2	Expenditures					
(a)	Purchase/ Software Development	422.14	443.49	1,419.79	1,332.60	2,041.72
(b)	Staff Cost	22.50	25.54	61.75	78.38	103.45
(c)	Depreciation	6.30	13.39	18.90	40.17	54.84
(d)	Other Expenditures	21.54	23.65	60.99	65.79	90.85
	Total Expenditures	472.48	506.07	1,561.43	1,516.94	2,290.86
3	Profit /Loss from Operation before other Income, Interest (1 - 2)	12.85	11.37	52.44	45.20	50.14
4	Other Income	-	0.22	-	0.66	0.75
5	Profit and Loss before Interest and Exceptional item (3 + 4)	12.85	11.59	52.44	45.86	50.89
6	Interest	-	-	-	-	-
7	Profit and Loss after Interest and Exceptional item (5 - 6)	12.85	11.59	52.44	45.86	50.89
8	Exceptional Items	-	-	-	-	-
9	Profit and Loss after Interest and Exceptional item (7 + 8)	12.85	11.59	52.44	45.86	50.89
10	Tax Expenses	-	-	-	-	22.38
11	Net Profit /Loss from Ordinary activity after Tax (9 - 10)	12.85	11.59	52.44	45.86	28.51
12	Extraordinary Items	-	-	-	-	-
13	Net Profit/ Loss for the period (11 - 12)	12.85	11.59	52.44	45.86	28.51
14	Paid-up Equity Share Capital (Face value of Share of Rs: 10/ per share	975.39	975.39	975.39	975.39	975.39
15	Reserve excluding Revaluation reserve as per the balance sheet of the previous year	171.18	127.05	171.18	127.05	118.74
16	Basic EPS (Not Annualised)	0.13	0.12	0.54	0.47	0.29
17	Public Holding					
	No. of Shares	8,328,718	8,328,718	8,328,718	8,328,718	8,328,718
	% of Shareholding	85.39	85.39	85.39	85.39	85.39
18	Promoters and promoter Group Shareholding					
(a)	Pledged/ Encumbered					
	Number of Shares	-	-	-	-	-
	% of Shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-
	% of Shares (as a % of the total share capital of the company)	-	-	-	-	-
(b)	Non- Encumbered					
	Number of shares	1,425,200	1,425,200	1,425,200	1,425,200	1,425,200
	% of Shares (as a % of the total shareholding of promoters and promoter group)	100.00	100.00	100.00	100.00	100.00
	% of Shares (as a % of the total share capital of the company)	14.61	14.61	14.61	14.61	14.61

Notes

- 1 The above results have been reviewed by the Audit Committee and Approved by the Board of Directors at their respective meetings held on 01.02.2011
- 2 There were no investor complaints for the quarter ended 31.12.2010
- 3 The previous Quarter ended figures have been re-grouped/ re- arranged whenever necessary.
- 4 The provision of Tax shall be made at the end of the Year.

Place: Hyderabad
Date: 01.02.2011

FOR V & K SOFTECH LIMITED
SD/-
Prem Gupta
(Managing Director)