

V & K Softech Limited

Registered office: I-405, 4th Floor, Divyashakti Apartment, Ameerpet, Hyderabad- 500016

Un-audited Financial Results (Provisional) for the quarter ended 30th June 2011

(Rs. In Lakhs except share and per share data)

S. N.	Particulars	Quarter ended		Year ended
		30.06.2011	30.06.2010	31.03.2011
		(Un-audited)		(Audited)
1	Income			
(a)	Income from Operation	602.88	548.07	2,406.18
(b)	Other Operating Income	0.20	0.18	0.72
	Total Income	603.08	548.25	2,406.90
2	Expenditures			
(a)	Purchase/ Software Development	542.31	492.10	2,146.30
(b)	Staff Cost	19.06	16.42	89.97
(c)	Depreciation	3.88	6.30	25.20
(d)	Other Expenditures	17.81	15.19	80.71
	Total Expenditures	583.06	530.01	2,342.17
3	Profit /Loss from Operation before other Income, Interest (1 - 2)	20.02	18.24	64.73
4	Other Income	-	-	2.07
5	Profit and Loss before Interest and Exceptional item (3 + 4)	20.02	18.24	66.80
6	Interest	-	-	-
7	Profit and Loss after Interest and Exceptional item (5 - 6)	20.02	18.24	66.80
8	Exceptional Items	-	-	-
9	Profit and Loss after Interest and Exceptional item (7 + 8)	20.02	18.24	66.80
10	Tax Expenses	-	-	25.42
11	Net Profit /Loss from Ordinary activity after Tax (9 - 10)	20.02	18.24	41.38
12	Extraordinary Items	-	-	-
13	Net Profit/ Loss for the period (11 - 12)	20.02	18.24	41.38
14	Paid-up Equity Share Capital (Face value of Share of Rs. 10/ per share	975.39	975.39	975.39
15	Reserve excluding Revaluation Reserve as per the Balance Sheet of the previous year	184.97	136.98	164.90
16	Basic Earning Per Share (EPS)	0.21	0.19	0.43
17	Public Holding			
	No. of Shares	8,328,718	8,328,718	8,328,718
	% of Shareholding	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
	% of Shares (as a % of the total shareholding of promoters and promoter group)	100.00	100.00	100.00
	% of Shares (as a % of the total share capital of the company)	14.61	14.61	14.61

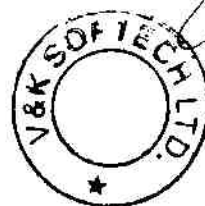
Notes

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th August, 2011
- There were no investor complaints for the quarter ended 30th June, 2011
- The previous quarter ended figures have been re-grouped/ re- arranged whenever necessary
- The Provision of Tax shall be made at the end of the year.

Place: Hyderabad

Date: 12th August, 2011

For V & K Softech Limited


Pran Gupta
Managing Director