



# V & K Softech Limited

Kind Attention: Listing Department

Audited Financial Results for the quarter and year ended 31st March, 2011

S. No.	Particulars	Quarter Ended		Year ended	Year ended
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		(Un-audited)	(Un-audited)	(Audited)	(Audited)
1	<b>Income</b>				
(a)	Income from Operation	796.06	778.69	2,406.18	2,340.19
(b)	Other Operating Income	0.25	0.17	0.22	0.81
	<b>Total Income</b>	<b>796.31</b>	<b>778.86</b>	<b>2,406.40</b>	<b>2,341.00</b>
2	<b>Expenditures</b>				
(a)	Purchase/ Software Development, & Project Expenses	726.51	109.12	2,146.30	2,000.00
(b)	Staff Cost	26.74	25.67	89.97	103.45
(c)	Depreciation	6.30	14.67	25.20	54.60
(d)	Other Expenditures	25.37	25.06	80.71	90.85
	<b>Total Expenditures</b>	<b>784.92</b>	<b>774.52</b>	<b>2,342.17</b>	<b>2,290.86</b>
3	<b>Profit/Loss from Operation before other Income, Interest (1-2)</b>	<b>5.34</b>	<b>4.04</b>	<b>64.23</b>	<b>50.14</b>
4	Other Income	2.07	0.09	2.92	1.75
5	<b>Profit and Loss before Interest and Exceptional Item (3+4)</b>	<b>7.41</b>	<b>5.03</b>	<b>66.80</b>	<b>50.89</b>
6	Interest				
7	<b>Profit and Loss after Interest and Exceptional Item (5-6)</b>	<b>7.41</b>	<b>5.03</b>	<b>66.80</b>	<b>50.89</b>
8	Exceptional Items				
9	<b>Profit and Loss after Interest and Exceptional Item (7+8)</b>	<b>7.41</b>	<b>5.03</b>	<b>66.80</b>	<b>50.89</b>
10	Tax Expense			25.42	22.38
11	<b>Net Profit/Loss from Ordinary activity after Tax (9-10)</b>	<b>7.41</b>	<b>5.03</b>	<b>41.38</b>	<b>28.51</b>
12	Extraordinary Items				
13	<b>Net Profit/Loss for the period (11+12)</b>	<b>7.41</b>	<b>5.03</b>	<b>41.38</b>	<b>28.51</b>
14	Paid-up Equity Share Capital (Face value of Share of Rs. 10/- per share Reserve excluding Revaluation reserve as per the balance sheet of the	975.39	975.39	975.39	975.39
15	previous year			164.30	138.74
16	Minority (S & Not Amortized)			0.03	0.29
17	<b>Public Holding</b>				
	No. of Shares	8,328,718	8,328,718	8,328,718	8,328,718
	% of Shareholding	85.39	85.39	85.39	85.39
18	<b>Promoters and Promoter Group Shareholding</b>				
(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
	% of Shares (as a % of the total shareholding of Promoters and Promoter Group)	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

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 05 2011
- There were no investor complaints for the quarter ended 31.03.2011
- The previous Quarter ended figures have been re-grouped/ re-arranged wherever necessary

Place: Hyderabad  
Date: 28.05.2011

For V&K SOFTECH LTD  
For V & K Softech Limited  
  
Prem G. Director  
Managing Director