

Unaudited Financial Results for Half Year ended 30.09.2014				
Particulars	HALF YEAR ENDED	PREVIOUS HALF	YEAR TO DATE	PRIVIOUS YEAR
	30.09.14	31.03.14	FIGURES FOR	ENDED
	(Unaudited)	(Unaudited)	CURRENT PERIOD	(31/03/2014)
			ENDED 30.09.2014	(Audited)
			(Unaudited)	
1 Income from Operations				
(a) Income from operation	844,770	10,434,260	844,770	10,447,593
(b) Other operating income	3,305,882	2,224,991	3,305,882	2,224,991
Total income from operations (net)	4,150,653	12,659,251	4,150,653	12,672,584
2 Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	5,245,546	10,997,456	5,245,546	11,981,390
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(5,034,693)	(4,491,419)	(5,034,693)	(5,395,500)
(d) Employee benefits expense	2,931,089	2,431,340	2,931,089	3,764,590
(e) Depreciation and amortisation expense	570,291	776,605	570,291	808,420
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4,492,160	6,211,641	4,492,160	7,878,615
i) Foreign Exchange Gain & Loss	(2,682,063)	2,616,003	(2,682,063)	2,635,472
ii) Travelling & Hotel Stay Exp.	-	1,663,081	-	3,441,239
iii) Royalty Fees	-	-	-	5,000,000
Total expenses	5,522,329	20,204,707	5,522,329	30,114,225
Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(1,371,676)	(7,545,457)	(1,371,676)	(17,441,641)
3 other income	4,911,066	8,004,730	4,911,066	11,806,953
Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+ /-)/4)	3,539,390	459,273	3,539,390	(5,634,688)
6 Finance costs				
Profit / (Loss) from ordinary activities after fiance costs but before exceptional items (5(+/-)/6)	3,539,390	459,273	3,539,390	(5,634,688)
8 Exceptional items				
9 Profit / (Loss) from ordinary activities before tax (7(+/-)/8)	3,539,390	459,273	3,539,390	(5,634,688)
10 Tax expense				173,170
11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)/10)	3,539,390	459,273	3,539,390	(5,807,858)
12 Extraordinary items				
13 Net Profit / (Loss) for the period (11(+/-)/12)	3,539,390	459,273	3,539,390	(5,807,858)
14 Share of profit / (Loss) of associates*				
15 Minority interest*				
Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)/14(+/-)/15)*	3,539,390	459,273	3,539,390	(5,807,858)
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	155,000,000	155,000,000	155,000,000	155,000,000
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				106,686,417
19 i Earnings per share (before extraordinary items)				
(a) Basic	0.23	0.03	0.23	(0.37)
(b) Diluted	0.23	0.03	0.23	(0.37)
19 ii Earnings per share (after extraordinary items)				
(a) Basic	0.23	0.03	0.23	(0.37)
(b) Diluted	0.23	0.03	0.23	(0.37)

For VCU Data Management Limited

Place: Mumbai
Date: 14.11.2014

Chief Financial Officer



VCU Data Management Ltd.
CIN NO: U74999MH2013PLC240938

Registered Office
5/9, Beaumon chambers, 2nd Floor,
27/33, N.M. Road, Fort, Mumbai 400 001
T: +91 22 22 666 898, +91 22 22 692 434
E: mumbai@vcupack.com

Corporate Office
13, Aaryans corporate Park, Nr. Shilraj Crossing,
Thaltej, Ahmedabad - 380 059. Gujarat, India
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E: info@vcupack.com

Select Information for the Half Year Ended 30/09/2014

	PARTICULARS	HALF YEAR ENDED 30.09.14	PREVIOUS HALF YEAR ENDED 31.03.14	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 30.09.2014	PREVIOUS YEAR ENDED 31.03.2014
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	Number of shares	12105000	12105000	12105000	12105000
	Percentage of shareholding	78.10	78.10	78.10	78.10
2	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	3395000	3395000	3395000	3395000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	21.90	21.90	21.90	21.90

	Particulars	6 months ended 30/09/2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 14/11/2014
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.
- Company Operates Only in one Segment - Financial Activities and hence separate segmental result have not been given
- According to Management, Provision for Income Tax will be made at year end.

For VCU Data Management Limited


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 Place: Mumbai
 Date: 14.11.2014

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Standalone Statement of Assets and Liabilities

	Particulars	As at 30/09/2014	As at 31/03/2014
A	EQUITY AND LIABILITIES		
	1 Shareholder's funds		
	(a) Share capital	155,000,000	155,000,000
	(b) Reserves and surplus	110,225,806	106,686,417
	© Money received against share warrants	-	-
	Sub- total - Shareholder's funds	265,225,806	261,686,417
	Share application money pending allotment	-	-
	2		
	3 Minority interest*	-	-
	4 Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	173,170	173,170
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities	173,170	173,170
	5 Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	2,112,144	1,946,033
	(c) Other current liabilities	136,781,305	90,516,454
	(d) Short-term provisions	-	-
	Sub-total- Current liabilities	138,893,449	92,462,487
	TOTAL - EQUITY AND LIABILITIES	404,292,425	354,322,074
B	ASSETS		
	1 Non-current assets		
	(a) Fixed assets	4,128,638	3,950,183
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	67,212,733	-
	(f) Other non-current assets	-	-
	Sub-total-Non-current assets	71,341,371	3,950,183
	2 Current assets		
	(a) Current investments	-	-
	(b) Inventories	10,430,193	5,395,500
	(c) Trade receivables	1,651,086	110,600
	(d) Cash and cash equivalents	868,964	3,135,513
	(e) Short-term loans and advances	314,666,794	337,738,359
	(f) Other current assets	5,334,017	3,991,918
	Sub-total-Current assets	332,951,054	350,371,891
	TOTAL - ASSETS	404,292,425	354,322,074

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 Place: Mumbai
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