

(Amount in Rs.)

Unaudited Financial results for half year ended 31.03.2014			
Particulars	6 Months ended	Year to date figures	Current Year
	(31/03/2014)	current period	Ended
	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>			
(a) Income from operation	10,434,260	10,447,593	10,447,593
(b) Other operating income	2,224,991	2,224,991	2,224,991
<b>Total income from operations (net)</b>	<b>12,659,251</b>	<b>12,672,584</b>	<b>12,672,584</b>
<b>2. Expenses</b>			
(a) Cost of materials consumed	10,997,456	11,981,390	11,981,390
(b) Purchase of stock-in-trade	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(4,491,419)	(5,395,500)	(5,395,500)
(d) Employee benefits expense	2,431,340	3,764,590	3,764,590
(e) Depreciation and amortisation expense	776,605	808,420	808,420
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6,211,641	7,878,615	7,878,615
i) Foreign Exchange Gain & Loss	2,616,003	2,635,472	2,635,472
ii) Travelling & Hotel Stay Exp.	1,863,081	3,441,239	3,441,239
iii) Royalty Fees	-	5,000,000	5,000,000
<b>Total expenses</b>	<b>20,204,707</b>	<b>30,114,225</b>	<b>30,114,225</b>
<b>Profit/(Loss) from operations before other income, finance costs and exceptional items [1-2]</b>	<b>(7,545,457)</b>	<b>(17,441,641)</b>	<b>(17,441,641)</b>
<b>3. other income</b>	<b>8,004,790</b>	<b>11,806,953</b>	<b>11,806,953</b>
<b>Profit / (Loss) from ordinary activities before finance costs and exceptional [3+/-]4]</b>	<b>459,273</b>	<b>(5,634,688)</b>	<b>(5,634,688)</b>
<b>6. Finance costs</b>	-	-	-
<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items [5(+/-)6]</b>	<b>459,273</b>	<b>(5,634,688)</b>	<b>(5,634,688)</b>
<b>8. Exceptional items</b>	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax [7(+/-)8]</b>	<b>459,273</b>	<b>(5,634,688)</b>	<b>(5,634,688)</b>
<b>10. Tax expense</b>	-	173,170	173,170
<b>11. Net Profit / (Loss) from ordinary activities after tax [9(+/-)10]</b>	<b>459,273</b>	<b>(5,807,858)</b>	<b>(5,807,858)</b>
<b>12. Extraordinary items</b>	-	-	-
<b>13. Net Profit / (Loss) for the period [11(+/-)12]</b>	<b>459,273</b>	<b>(5,807,858)</b>	<b>(5,807,858)</b>
<b>14. Share of profit / (Loss) of associates*</b>	-	-	-
<b>15. Minority interest*</b>	-	-	-
<b>Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates [13(+/-)14(+/-)15]*</b>	<b>459,273</b>	<b>(5,807,858)</b>	<b>(5,807,858)</b>
<b>17. Paid-up equity share capital (Face Value of Rs.10/- each)</b>	<b>155,000,000.00</b>	<b>155,000,000.00</b>	<b>155,000,000.00</b>
<b>18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	106,686,416.54
<b>19. i. Earnings per share (before extraordinary items)</b>			
(a) Basic	0.03	(0.37)	(0.37)
(b) Diluted	0.03	(0.37)	(0.37)
<b>19. ii. Earnings per share (after extraordinary items)</b>			
(a) Basic	0.03	(0.37)	(0.37)
(b) Diluted	0.03	(0.37)	(0.37)

VCU Data Management Ltd.

*Boop*



**Select Information for the Half Year ended 31/03/2014**

	Particulars	6Months ended (31/03/2014)	Year to date figures current period ended (31/03/2014)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>		
1	Public shareholding		
	Number of shares	12105000	12105000
	Percentage of shareholding	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
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	21.90	21.90

	Particulars	6 months ended 31/03/2014
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the Half Year	Nil
	Received during the Half Year	Nil
	Disposed of during the Half Year	Nil
	Remaining unresolved at the end of the Half Year	Nil

**Note:**

- Since Company got listed in October'2013 & this being the first half year of reporting previous comparisons are not given.
- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 29/05/2014
- There were no investor complaints outstanding at the end of the half year.
- Previous period figures have been regrouped wherever necessary.
- Company Operates Only in one Segment - Telecommunication Equipments and hence separate segmental result have not been given.

For VCU DATA MANAGEMENT LTD.

PLACE:- MUMBAI  
DATE :- 29th May'2014

*[Signature]*  
DIRECTOR



**VCU Data Management Ltd.**

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**Consolidated Statement of Assets and Liabilities**

	Particulars	As at 31/03/2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>	
1	<b>Shareholder's funds</b>	
	(a) Share capital	155,000,000.00
	(b) Reserves and surplus	106,686,416.54
	(c) Money received against share warrants	-
	<b>Sub-total - Shareholder's funds</b>	<b>261,686,416.54</b>
	Share application money pending allotment	-
2	<b>Minority interest*</b>	-
4	<b>Non-current liabilities</b>	
	(a) Long-term borrowings	-
	(b) Deferred tax liabilities (net)	173,170.00
	(c) Other long-term liabilities	-
	(d) Long-term provisions	-
	<b>Sub-total-Non-current liabilities</b>	<b>173,170.00</b>
5	<b>Current liabilities</b>	
	(a) Short-term borrowings	-
	(b) Trade payables	1,946,033.24
	(c) Other current liabilities	90,516,453.92
	(d) Short-term provisions	-
	<b>Sub-total- Current liabilities</b>	<b>92,462,487.16</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>354,322,073.70</b>
<b>B</b>	<b>ASSETS</b>	
1	<b>Non-current assets</b>	
	(a) Fixed assets	3,950,183.00
	(b) Goodwill on consolidation *	-
	(c) Non-current investments	-
	(d) Deferred tax assets (net)	-
	(e) Long-term loans and advances	-
	(f) Other non-current assets	-
	<b>Sub-total-Non-current assets</b>	<b>3,950,183.00</b>
2	<b>Current assets</b>	
	(a) Current investments	5,395,500.00
	(b) Inventories	110,600.00
	(c) Trade receivables	3,135,513.26
	(d) Cash and cash equivalents	337,738,359.00
	(e) Short-term loans and advances	3,991,918.44
	(f) Other current assets	-
	<b>Sub-total-Current assets</b>	<b>350,371,890.70</b>
	<b>TOTAL - ASSETS</b>	<b>354,322,073.70</b>

For VCU DATA MANAGEMENT LTD.

PLACE:- MUMBAI  
DATE:- 29th May'2014

*[Signature]*  
DIRECTOR  
VCU Data Management Ltd.

