VCU DATA MANAGEMENT LIMITED

CIN: L74999MH2013PLC240938

Regd. Office : Office No. 721 Metroplex 14 B Wing, Ijmima. Opp Sony Tv Building, Link Road, Malad, Mumbai, Maharashtra, 400064

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STATEMENT OF AUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED 31.03.2025

(Rs. In lacs Except EPS)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2025 Audited	31.12.2024 UnAudited	31.03.2024 Audited	31.03.2025 Audited	31.03.2024 Audited
1	**Income from operations**					
a)	Revenue from Operations	-	-	-	-	-
b)	Other Income	31.69	34.43	34.87	138.85	138.83
	Total Income (a+b)	**31.69**	**34.43**	**34.87**	**138.85**	**138.83**
2	**Expenses**					
a)	Purchase of Stock in Trade	-	-	-	-	-
b)	Changes in Inventories of Finished goods, Stock-in-Trade and Work in Progress	-	-	-	-	-
c)	Operating Expenses	2.19	2.34	1.53	7.86	8.27
d)	Employees Benefit Expenses	56.70	20.70	19.55	118.80	81.59
e)	Depreciation and amortization expenses	0.21	0.21	0.21	0.84	0.82
f)	Finance Costs	0.00	0.00	0.00	0.12	0.10
g)	Other Expenses	0.28	0.26	35.60	0.84	36.80
	Total Expenses (2)	**59.37**	**23.51**	**56.88**	**128.45**	**127.58**
3	**Profit / (Loss) from ordinary activities before exceptional & extraordinary items and Tax (1 + 2)**	**-27.68**	**10.92**	**-22.01**	**10.40**	**11.25**
4	Exceptional Items & Prior Period Items	-	(0.03)	0.01	-0.03	8.07
5	**Profit / (Loss) from ordinary activities before extraordinary items & tax (3 + 4)**	**-27.68**	**10.95**	**-22.03**	**10.42**	**3.18**
6	Extraordinary Items	-	-	-	-	-
7	**Profit / (Loss) before tax (5+6)**	**-27.68**	**10.95**	**-22.03**	**10.42**	**3.18**
8	**Tax Expenses**	-6.96	2.78	-5.54	2.65	2.15
9	**Net Profit / (Loss) after Tax (7+8)**	**-20.72**	**8.17**	**-16.49**	**7.77**	**1.03**
10	**Other Comprehensive Income**					
A (i)	Items that will not be reclassified to profit or loss	-	-	-	-	-
(ii)	Remeasurements of the defined benefit Plans	-	-	-	-	-
(iii)	Equity Instruments through Other Comprehensive Income	-	-	-	-	-
(iv)	Income tax related to items that will not be reclassified to Profit or Loss	-	-	-	-	-
B (i)	Items that will be reclassified to profit or loss	-	-	-	-	-
(ii)	Income tax related to items that will be reclassified to profit or loss	-	-	-	-	-
11	**Total Comprehensive Income for the year**					
	Attributable to:					
	Shareholders of the Company	**-20.72**	**8.17**	**-16.49**	**7.77**	**1.03**
	Non-controlling Interests	-	-	-	-	-
	Details of Equity Share Capital					
12	Paid-up Equity Share Capital	**1,550.00**	**1,550.00**	**1,550.00**	**1,550.00**	**1,550.00**
13	**(Face Value : 10 Rs Per share)**	10.00	10.00	10.00	10.00	10.00
14	**Earnings per Equity Share of Rs. 10/- each**					
i (a)	**Before extra-ordinary items (not annualised)**					
(i)	Basic	-0.13	0.05	-0.11	0.05	0.01
(ii)	Diluted	-0.13	0.05	-0.11	0.05	0.01
ii (b)	**After extra-ordinary items (not annualised)**					
(i)	Basic	-0.13	0.05	-0.11	0.05	0.01
(ii)	Diluted	-0.13	0.05	-0.11	0.05	0.01

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