

# VINTRON INFORMATICS LIMITED

**Vintron**

CIN: L72100DL1991PLC045276

Registered Office: F-90/1A, Okhla Industrial Area, Phase-I, New Delhi-110020  
Phone: EPABX – 43740000; Fax: +91-11-43740040; Email: vil\_vintron@hotmail.com  
Website: www.vintroninformatis.com

## AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019

PART-I		(Rs. In Lacs)				
STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019						
Particulars		FOR THE QUARTER ENDED			FOR THE YEAR ENDED	
		31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
		Audited	Unaudited	Audited	Audited	Audited
1	Income From Operations					
	a) Revenue from Operations (Refer Note No.3)	568.47	693.77	830.49	2,393.05	2,471.38
	b) Other Operating Income	-	-	-	-	-
	Total Income from Operations (Net)	568.47	693.77	830.49	2,393.05	2,471.38
2	Other Income	12.23	6.24	2.41	23.33	21.56
3	Total Income (1+2)	580.70	700.01	832.90	2,416.38	2,492.94
4	Expenses					
	a) Cost of materials consumed	510.99	448.30	851.44	1,606.67	1,982.13
	b) Purchase of Stock-in-trade	98.23	100.12	47.47	234.21	94.89
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(29.37)	(30.36)	(61.03)	(75.65)	(132.91)
	d) Employee benefits expense	149.29	104.36	144.22	479.38	466.64
	e) Finance Costs	28.31	30.72	37.15	118.61	111.98
	f) Depreciation and amortisation expense	23.36	23.67	23.54	91.16	90.33
	g) Excise Duty (Refer Note No.3)	-	-	-	-	9.32
	h) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	31.57	45.57	172.23	197.08	346.75
	Total Expenses	812.38	722.38	1,215.02	2,651.46	2,969.13
5	Profit / (Loss) from Operations before other income, finance costs and exceptional items (3-4)	(231.68)	(22.37)	(382.12)	(235.08)	(476.19)
6	Exceptional items	-	-	-	-	-
7	Profit / (Loss) from ordinary activites before finance costs and exceptional items (5±6)	(231.68)	(22.37)	(382.12)	(235.08)	(476.19)
8	Extraordinary Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activites before tax (7±8)	(231.68)	(22.37)	(382.12)	(235.08)	(476.19)
10	Tax expense	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activites after tax (9±10)	(231.68)	(22.37)	(382.12)	(235.08)	(476.19)
12	Other Comprehensive Income (after tax)					
A.	(i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit and loss	-	-	-	-	-
B.	(i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit and loss	-	-	-	-	-
13	Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period	(231.68)	(22.37)	(382.12)	(235.08)	(476.19)
14	Paid-up equity share capital (Face Value Re.1/- each)	783.66	783.66	783.66	783.66	783.66
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(1,865.35)	(1,630.27)
16.i	Earning per share (before extraordinary Items) (of Rs.1/- each) (not annualised):					
	(a) Basic	(0.30)	(0.03)	(0.49)	(0.30)	(0.61)
	(b) Diluted	(0.30)	(0.03)	(0.49)	(0.30)	(0.61)
16.ii	Earning per share (after extraordinary Items) (of Rs.1/- each) (not annualised):					
	(a) Basic	(0.30)	(0.03)	(0.49)	(0.30)	(0.61)
	(b) Diluted	(0.30)	(0.03)	(0.49)	(0.30)	(0.61)

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## Notes:

1. The above financial results were reviewed by the Audit Committee in its adjourned meeting held on 31-05-2019 at 11.00 a.m. and the same were approved and taken on record by the Board of Directors in the adjourned meeting held on 31st day of May 2019.
2. Consequent to the introduction of Goods and Service Tax (GST) with effect from 1st July 2017, Central excise, Value Added Tax (VAT) etc. have been subsumed into GST. In accordance with Ind AS - 18 on Revenue and Schedule III of Companies Act, 2013, unlike Excise duties, levies like GST, VAT etc. are not part of Revenue. Accordingly, the figures for the periods upto 30th June 2017 are not strictly comparable to those thereafter. The following additional information is being provided to facilitate such understanding:

Particulars	QUARTER			YEAR	
	31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
	Audited	Unaudited	Audited	Audited	Audited
A. Income fro Operations	568.47	693.77	830.49	2,393.05	2,471.38
B. Less: Excise Duty	-	-	-	-	9.32
C. Sale of Products excluding Excise Duty	568.47	693.77	830.49	2,393.05	2,462.06

3. Pursuant to the provisions of Companies Act, 2013 being applicable from 1st April 2014, depreciation on fixed assets has been charged on the basis of remaining useful life of the assets during the period under review. However, this has no material impact for the quarter.
4. The Company operates in a single segment: manufacturing, trading and sale of electronic security & surveillance products.
5. The figures have been re-grouped/ rearranged wherever required for the purpose of comparison

Place: New Delhi  
Date: 31/05/2019



For and on behalf of the Board  
VINTRON INFORMATICS LIMITED

*(Signature)*

(RAJ KUMAR GUPTA)  
Chairman  
DIN: 00019125

**Vintron Informatics Limited**

**VINTRON INFORMATICS LIMITED**  
**Standalone Statement of Assets and Liabilities as at 31/03/2019**

Particulars	(Rs. In Lacs)	
	As at 31/03/2019	As at 31/03/2018
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, Plant and Equipment	565.49	649.79
Intangible assets	5.82	9.51
Financial assets:		
Investments	-	-
Loans	2.55	2.55
Other financial assets	65.86	62.41
Other non financial assets	24.31	40.26
<b>Total Non-Current Assets</b>	<b>664.03</b>	<b>764.52</b>
<b>Current assets</b>		
Inventories	502.09	498.83
Financial assets:		
Trade receivables	387.01	421.87
Cash and cash equivalents	18.18	16.67
Bank balances other than (ii) above	-	-
Loans	1.50	7.39
Other financial assets	9.82	13.18
Other current assets	14.59	36.42
<b>Total Current Assets</b>	<b>933.19</b>	<b>994.36</b>
<b>Total Assets</b>	<b>1,597.22</b>	<b>1,758.88</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity Share capital	783.66	783.66
Other Equity	(1,865.35)	(1,630.27)
<b>Total Equity</b>	<b>(1,081.69)</b>	<b>(846.61)</b>
<b>Non-current liabilities</b>		
Financial liabilities:		
Borrowings	1,612.48	1,662.01
<b>Total Non-Current Liabilities</b>	<b>1,612.48</b>	<b>1,662.01</b>
<b>Current liabilities</b>		
Financial liabilities		
Borrowings	-	-
Trade Payables	582.41	574.17
Other financial liabilities	277.50	187.39
Other current liabilities	200.89	176.20
Provisions	5.63	5.71
<b>Total Current Liabilities</b>	<b>1,066.43</b>	<b>943.48</b>
<b>Total Liabilities</b>	<b>1,597.22</b>	<b>1,758.88</b>



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### Extracts of Audited Standalone Financial Results for the Quarter / Year Ended on 31st March 2019

Particulars	FOR THE QUARTER ENDED			FOR THE YEAR ENDED	
	31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
	Audited	Unaudited	Audited	Audited	Audited
Total Income from Operations (Net)	568.47	693.77	830.49	2,393.05	2,471.38
Net Profit / (Loss) from ordinary activities after tax	(231.68)	(22.37)	(382.12)	(235.08)	(476.19)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(231.68)	(22.37)	(382.12)	(235.08)	(476.19)
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(231.68)	(22.37)	(382.12)	(235.08)	(476.19)
Equity Share Capital	783.66	783.66	783.66	783.66	783.66
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of the Previous Year)	-	-	-	(1,865.35)	(1,630.27)
Earning Per Share (before extraordinary items) (of Re.1/- each)					
Basic:	(0.30)	(0.03)	(0.49)	(0.30)	(0.61)
Diluted:	(0.30)	(0.03)	(0.49)	(0.30)	(0.61)
Earning Per Share (after extraordinary items) (of Re.1/- each)					
Basic:	(0.30)	(0.03)	(0.49)	(0.30)	(0.61)
Diluted:	(0.30)	(0.03)	(0.49)	(0.30)	(0.61)

#### Notes:

- The above results have been reviewed by the Audit Committee in its adjourned meeting held on 31-05-2019 at 11.00 p.m. and the same have been approved by the Board of Directors at the adjourned meeting held on 31st May, 2019 in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and have been reviewed by the Statutory Auditors of the Company.
- Consequent to the introduction of Goods and Service Tax (GST) with effect from 1st July 2017, Central excise, Value Added Tax (VAT) etc. have been subsumed into GST. In accordance with Indian Accounting Standard - 18 on Revenue and Schedule III of Companies Act, 2013, unlike Excise duties, levies like GST, VAT etc. are not part of Revenue. Accordingly, the figures for the periods upto 30th June 2017 are not strictly comparable to those thereafter. The following additional information is being provided to facilitate such understanding:

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	31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
	Audited	Unaudited	Audited	Audited	Audited
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B. Less: Excise Duty	-	-	-	-	9.32
C. Sale of Products excluding Excise Duty	568.47	693.77	830.49	2,393.05	2,462.06

- Previous period's figures have been regrouped / rearranged wherever necessary.
- The above is an extract of the detailed format of Quarterly / Yearly Unaudited Standalone Financial Results filed with the Stock Exchange/s under the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Standalone Financial Results are available on the Stock Exchange websites (www.bseindia.com / www.dseindia.org.in / www.cse-india.com) and on the Company's website (www.vintroninformatics.com)

Place: New Delhi  
Date: 31/05/2019



For and on behalf of the Board  
VINTRON INFORMATICS LIMITED

  
(RAJ KUMAR GUPTA)  
Chairman  
DIN: 00019125

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