

VINTRON INFORMATICS LIMITED

Vintron

CIN: L72100DL1991PLC045278

Registered Office: D-107 & 108, Okhla Industrial Area, Phase-I, New Delhi-110020
Phone: EPABX - 43740000; Fax: +91-11-43740040; Email: vil_vintron@hotmail.com
Website: www.vintroninformatics.com

AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2020

PART-I		(Rs. in Lacs)				
STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2020						
Particulars		FOR THE QUARTER ENDED			FOR THE YEAR ENDED	
		31/03/2020	31/12/2019	31/03/2019	31/03/2020	31/03/2019
		Audited	Unaudited	Audited	Audited	Audited
1	Income From Operations					
	a) Revenue from Operations (Refer Note No.2)	380.68	368.90	668.47	1,591.33	2,393.05
	b) Other Operating Income	-	-	-	-	-
	Total Income from Operations (Net)	380.68	368.90	668.47	1,591.33	2,393.05
2	Other Income	(2.64)	0.19	12.23	1.26	23.33
3	Total Income (1+2)	378.02	369.09	580.70	1,592.59	2,416.38
4	Expenses					
	a) Cost of materials consumed	188.62	280.63	610.99	885.25	1,806.68
	b) Purchase of Stock-in-trade	157.18	55.96	98.23	355.11	234.21
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(27.09)	(15.67)	(29.37)	0.10	(75.65)
	d) Employee benefits expense	78.70	68.36	149.29	283.22	479.38
	e) Finance Costs	33.78	16.67	28.31	119.43	118.81
	f) Depreciation and amortisation expense	51.28	22.79	23.36	119.65	91.18
	g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	71.56	68.34	31.57	240.87	197.07
	Total Expenses	553.91	497.08	812.38	2,003.64	2,661.46
5	Profit / (Loss) from Operations before other income, finance costs and exceptional items (3-4)	(175.89)	(127.99)	(231.68)	(411.05)	(235.08)
6	Exceptional Items (Profit of Sale of PPE)	-	829.12	-	829.12	-
7	Profit / (Loss) from ordinary activities before finance costs and exceptional items (5±6)	(175.89)	701.13	(231.68)	418.07	(235.08)
8	Extraordinary Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	(175.89)	701.13	(231.68)	418.07	(235.08)
10	Tax expense	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9±10)	(175.89)	701.13	(231.68)	418.07	(235.08)
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	(175.89)	701.13	(231.68)	418.07	(235.08)
14	Paid-up equity share capital (Face Value Rs.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	-	-	-	(1,447.28)	(1,865.35)
16.I	Earning per share (before extraordinary / exceptional items) (of Rs.1/- each) (not annualised):					
	(a) Basic	(0.22)	(0.16)	(0.30)	(0.52)	(0.30)
	(b) Diluted	(0.22)	(0.16)	(0.30)	(0.52)	(0.30)
16.II	Earning per share (after extraordinary / exceptional items) (of Rs.1/- each) (not annualised):					
	(a) Basic	(0.22)	0.89	(0.30)	0.53	(0.30)
	(b) Diluted	(0.22)	0.89	(0.30)	0.53	(0.30)

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GSTIN : 07AAACV1596K1ZZ, CIN : L72100DL1991PLC045278

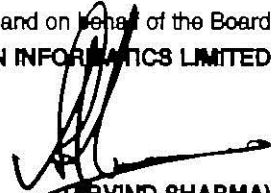


Notes:

1. The above financial results were reviewed by the Audit Committee in its meeting held on 13-07-2020 at 12.00 p.m. and the same were approved and taken on record by the Board of Directors in the meeting held on 13th day of July 2020, 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.
2. The Company operates in a single segment: manufacturing, trading and sale of electronic security & surveillance products.
3. The figures have been re-grouped/ rearranged wherever required for the purpose of comparison.

For and on behalf of the Board
VINTRON INFORMATICS LIMITED




(ARVIND SHARMA)
Managing Director
DIN: 00012177

Place: New Delhi

Date: 13/07/2020

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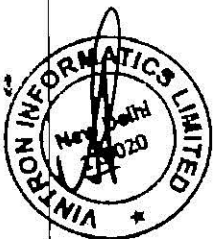
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VINTRON INFORMATICS LIMITED
Standalone Statement of Assets and Liabilities as at 31/03/2020

(Rs. In Lacs)		
Particulars	As at 31/03/2020	As at 31/03/2019
ASSETS		
Non-current assets		
Property, Plant and Equipment	307.15	565.49
Right to Use Assets	191.73	-
Intangible assets	1.55	5.82
Financial assets:		
Investments	-	-
Loans	15.75	2.55
Other financial assets	68.99	65.86
Other non financial assets	38.62	24.31
Total Non-Current Assets	621.80	664.03
Current assets		
Inventories	536.83	502.09
Financial assets:		
Trade receivables	182.68	387.01
Cash and cash equivalents	12.39	18.18
Bank balances other than (II) above	-	-
Loans	-	1.50
Other financial assets	24.42	9.82
Other current assets	6.36	14.59
Total Current Assets	762.68	933.19
Total Assets	1,384.47	1,597.22
EQUITY AND LIABILITIES		
Equity		
Equity Share capital	783.66	783.66
Other Equity	(1,447.28)	(1,865.35)
Total Equity	(663.62)	(1,081.69)
Non-current liabilities		
Financial liabilities:		
Borrowings	1,131.79	1,612.48
Other Financial Liabilities	140.11	-
Provisions	50.73	43.95
Total Non-Current Liabilities	1,322.63	1,656.43
Current liabilities		
Financial liabilities		
Borrowings	-	-
Trade Payables	441.45	582.41
Other financial liabilities	180.78	233.56
Other current liabilities	98.95	200.88
Provisions	4.29	5.63
Total Current Liabilities	725.48	1,022.48
Total Liabilities	1,384.47	1,597.22

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Extracts of Audited Standalone Financial Results for the Quarter / Year Ended on 31st March 2020

(Rs. In Lakhs)

Particulars	FOR THE QUARTER ENDED			FOR THE YEAR ENDED	
	31/03/2020	31/12/2019	31/03/2019	31/03/2020	31/03/2019
	Audited	Unaudited	Audited	Audited	Audited
Total Income from Operations (Net)	378.02	369.09	580.70	1,592.59	2,416.38
Net Profit / (Loss) from ordinary activities after tax	(175.89)	701.13	(231.68)	418.07	(235.08)
Net Profit / (Loss) for the period after tax (after Extraordinary / exceptional items)	(175.89)	701.13	(231.68)	418.07	(235.08)
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(175.89)	701.13	(231.68)	418.07	(235.08)
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)	-	-	-	(1,447.28)	(1,865.35)
Earning Per Share (before exceptional items) (of Re.1/- each)					
Basic:	(0.22)	(0.16)	(0.30)	(0.52)	(0.30)
Diluted:	(0.22)	(0.16)	(0.30)	(0.52)	(0.30)
Earning Per Share (after exceptional items) (of Re.1/- each)					
Basic:	(0.22)	0.89	(0.30)	0.53	(0.30)
Diluted:	(0.22)	0.89	(0.30)	0.53	(0.30)

Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 13-07-2020 at 12.00 p.m. and the same have been approved by the Board of Directors at the meeting held on 13th July, 2020 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.
- 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)

For and on behalf of the Board
VINTRON INFORMATICS LIMITED



(ARVIND SHARMA)
Managing Director
DIN: 00012177

Place: New Delhi
Date: 13/07/2020

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