

VINTRON INFORMATICS LIMITED

Registered Office: F-90/1A, Okhla Industrial Area, Phase-I, New Delhi-110020

UNAUDITED FINANCIAL RESULTS FOR THE FOURTH QUARTER AND FINANCIAL YEAR ENDED ON 31ST MARCH 2013

PART-I		Statement of Standalone Unaudited Results for the Period Ended 31/03/2013				(Rs. In Lakhs)
	Particulars	Figures for the Three Months Ended 31/03/2013	Figures for the Preceding Three Months Ended 31/12/2012	Figures for the Corresponding Three Month Ended 31/03/2012	Year to Date figures for Current Period Ended 31/03/2013	Year to Date Figures for the Previous Year Ended 31/03/2012
		Unaudited	(Unaudited)	Unaudited	(Audited)	(Audited)
		(1)	(2)	(3)	(4)	(5)
1	Income From Operations					
	a) Net Sales/Income from Operations (Net of Excise Duty)	599.52	539.51	252.52	1,818.28	936.40
	b) Other Operating Income	93.51	85.26	88.37	319.12	302.70
	Total Income from Operations (Net)	693.03	624.77	340.89	2,137.40	1,239.10
2	Expenses					
	a) Cost of materials consumed	335.45	334.91	61.84	973.96	162.03
	b) Purchase of Stock-in-trade	42.71	20.99	422.29	129.67	1,072.65
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	108.10	87.11	(270.24)	357.49	(420.98)
	d) Employee benefits expense	48.28	45.64	38.90	187.15	133.57
	e) Depreciation and amortisation expense	19.13	16.75	14.69	69.13	65.69
	f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	38.40	25.48	26.93	123.01	79.52
	Total Expenses	592.07	530.88	294.41	1,840.41	1,092.48
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	100.96	93.89	46.48	296.99	146.62
4	Other income	2.12	2.13	75.71	8.49	75.71
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	103.08	96.02	122.19	305.48	222.33
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	103.08	96.02	122.19	305.48	222.33
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	103.08	96.02	122.19	305.48	222.33
10	Tax expense	0.53	-	1.63	0.53	1.63
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	102.55	96.02	120.56	304.95	220.70
12	Extraordinary Items (net of tax expense Rs. In Lakhs)	8.81	-	1.75	8.81	1.75
13	Net Profit / (Loss) for the period (11+12)	93.74	96.02	118.81	296.14	218.95
14	Share of profit / (loss) of associates *	-	-	-	-	-
15	Minority interest *	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15) *	93.74	96.02	118.81	296.14	218.95
17	Paid-up equity share capital (Face Value Re.1/- each)	783.66	783.66	783.66	783.66	783.66
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	50.39	(245.75)
19.i	Earning per share (before extraordinary items) of Rs. 1/- each) (not annualised):					
	(a) Basic	0.13	0.12	0.15	0.39	0.28
	(b) Diluted	0.13	0.12	0.15	0.39	0.28
19.ii	Earning per share (after extraordinary items) of Rs. 1/- each) (not annualised):					
	(a) Basic	0.12	0.12	0.15	0.38	0.28
	(b) Diluted	0.12	0.12	0.15	0.38	0.28
*	Applicable in the case of consolidated results					

Vintron Informatics Limited

PART-II						
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of Shares	5,013,501	5,013,501	5,013,501	5,013,501	5,013,501
	- Percentage of Shareholding	6.40%	6.40%	6.40%	6.40%	6.40%
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	73,342,299	73,342,299	73,342,299	73,342,299	73,342,299
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	93.60%	93.60%	93.60%	93.60%	93.60%

Particulars	Three months ended 31/03/2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	NIL

Standalone Statement of Assets and Liabilities		Six months ended 31/03/2013	Corresponding Six months ended in the previous year 31/03/2012
Particulars			
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
a) Share capital	783.66	783.66	
b) Reserves and surplus	50.39	(245.75)	
c) Money received against share warrants	-	-	
Sub-total - Shareholders' funds	834.05	537.91	
2 Share application money pending allotment	-	-	
3 Minority interest *	-	-	
4 Non-current liabilities			
a) Long-term borrowings	855.05	864.55	
b) Deferred tax liabilities (net)	-	-	
c) Other long-term liabilities	-	-	
d) Long-term provisions	-	-	
Sub-total - Non-current liabilities	855.05	864.55	
5 Current liabilities			
a) Short-terms borrowings	-	-	
b) Trade payables	362.17	314.95	
c) Other current liabilities	97.78	24.75	
d) Short-term provisions	4.14	3.77	
Sub-total - Current liabilities	464.09	343.47	
TOTAL - EQUITY AND LIABILITIES	2,153.19	1,745.93	
B ASSETS			
1 Non-current assets			
a) Fixed assets	624.74	668.07	
b) Goodwill on consolidation *	-	-	
c) Non-current investments	-	-	
d) Deferred tax assets (net)	-	-	
e) Long-term loans and advances	2.55	3.21	
f) Other non-current assets	46.00	46.00	
Sub-total - Non-current assets	673.29	717.28	
2 Current assets			
a) Current investments	-	-	
b) Inventories	456.41	527.13	
c) Trade receivables	886.26	381.29	
d) Cash and cash equivalents	50.05	52.75	
e) Short-term loans and advances	54.32	44.49	
f) Other current assets	32.86	22.99	
Sub-total - Current assets	1,479.90	1,028.65	
TOTAL - ASSETS	2,153.19	1,745.93	

1. The above financial results have been taken on record by the Board of Directors in their adjourned meeting held on 13th day of May 2013

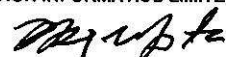
2. Draft Revival Scheme (DRS) of the Company as sanctioned by the Hon'ble BIFR, vide its order dated 02.06.2009 is under implementation.

3. During the period under review, the revenue of the Company has been increasing from manufacturing and trading activities and hence, the substantial part of the revenue is from such activities whereas the income from jobwork constitutes lesser portion.

4. Previous period's figures have been regrouped / rearranged wherever necessary.

5. Figures for the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

For and on behalf of the Board
VINTRON INFORMATICS LIMITED



(RAJ KUMAR GUPTA)
Chairman & Managing Director

Place: New Delhi
Date: 13.05.2013