

VINTRON INFORMATICS LIMITED

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; CIN: L72100DL1991PLC045276

AUDITED FINANCIAL RESULTS FOR THE LAST QUARTER AND FINANCIAL YEAR ENDED ON 31ST MARCH 2017

(Rs. In Lakhs)

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE LAST QUARTER AND FINANCIAL YEAR ENDED 31/03/2017					
Particulars	For the Quarter Ended			For the Year Ended	
	31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
	Unaudited	(Unaudited)	(Unaudited)	(Audited)	(Audited)
	(1)	(2)	(3)	(4)	(5)
1 Income From Operations					
a) Net Sales/Income from Operations (Net of Excise Duty)	311.19	400.78	173.13	1,867.85	1,122.29
b) Other Operating Income	73.91	54.59	97.40	326.53	331.46
Total Income from Operations (Net)	385.10	455.37	270.53	2,194.38	1,453.75
2 Expenses					
a) Cost of materials consumed	348.52	368.46	517.10	1,709.89	1,225.50
b) Purchase of Stock-in-trade	11.58	19.54	42.40	87.26	92.97
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	607.68	(40.99)	(367.00)	528.85	(321.53)
d) Employee benefits expense	112.20	102.14	98.62	421.33	361.27
e) Depreciation and amortisation expense	20.12	20.10	21.85	80.25	79.64
f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	75.96	41.06	43.05	226.46	205.67
Total Expenses	1,176.06	510.31	356.02	3,054.04	1,643.52
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	(790.96)	(54.94)	(85.49)	(859.66)	(189.77)
4 Other income	9.02	0.07	8.47	21.24	16.81
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	(781.94)	(54.87)	(77.02)	(838.42)	(172.96)
6 Finance costs	20.03	20.16	21.54	82.34	85.60
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(801.97)	(75.03)	(98.56)	(920.76)	(258.56)
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7±8)	(801.97)	(75.03)	(98.56)	(920.76)	(258.56)
10 Tax expense	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9±10)	(801.97)	(75.03)	(98.56)	(920.76)	(258.56)
12 Extraordinary Items (net of tax expense Rs. In Lakhs)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11±12)	(801.97)	(75.03)	(98.56)	(920.76)	(258.56)
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) *	(801.97)	(75.03)	(98.56)	(920.76)	(258.56)
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	-	-	-	(1,152.90)	(232.14)
19.i Earning per share (before extraordinary Items) (of Rs.1/- each) (not annualised):					
(a) Basic	(1.02)	(0.10)	(0.13)	(1.17)	(0.33)
(b) Diluted	(1.02)	(0.10)	(0.13)	(1.17)	(0.33)
19.ii Earning per share (after extraordinary Items) (of Rs.1/- each) (not annualised):					
(a) Basic	(1.02)	(0.10)	(0.13)	(1.17)	(0.33)
(b) Diluted	(1.02)	(0.10)	(0.13)	(1.17)	(0.33)
* Applicable in the case of consolidated results					

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Vintron Informatics Limited

Regd. Office & Works : F-90/1A, Okhla Industrial Area, Phase-I, New Delhi - 110 020 Tel. : 011-43740000, Fax : 011-43740040

Service Centre : D-7/1, IInd Floor, Okhla Industrial Area, Phase-I, New Delhi - 110 020

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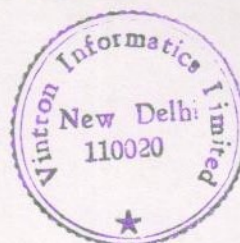
Notes:

1. The above financial results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors in the meeting held on 30th day of May 2017. An audit of these financial results, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been carried out by the Statutory Auditors of the Company. An unmodified opinion has been issued and the same is being filed with the Stock Exchange/s along with the above results and is also being made available at Company's website.
2. During the year the Company has evaluated its inventories by an expert, of finished goods including stock in trade for ascertaining the loss occurred on account of obsolescence of such inventories. Accordingly, the realizable value to the extent it is lower than the cost has been carried over in the financial statements. Impact of the diminution in value of such items has been considered on normative basis. The impact of loss has resulted in erosion of net worth of the company as at the end of the year. However, since the current assets are more than the current liabilities and management has considered the loss/erosion as aforesaid as temporary, financial statements have been prepared on going concern basis.
3. Previous period's figures have been regrouped / rearranged wherever necessary.
4. The Figures in respect of the results for the quarters ended 31.03.2017 and 31.03.2016 are the balancing figures between the audited figures in respect of the full financial years ended 31.03.2017 and 31.03.2016, and the unaudited published year-to-date figures upto the third quarters ended 31.12.2016 and 31.12.2015 respectively.
5. The Company operates in a single segment: manufacturing, trading and sale of electronic security & surveillance products.
6. Ind-AS is currently not applicable for the Company.
7. The Statement of Assets and Liabilities, pursuant to the provisions of Regulation 33(3)(f) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is given hereunder.

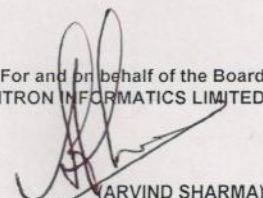
Standalone Statement of Assets and Liabilities

Particulars		As at 31.03.2017 (Audited)	As at 31.03.2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share capital	783.66	783.66
	b) Reserves and surplus	(1,152.90)	(232.14)
	c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	(369.24)	551.52
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	a) Long-term borrowings	1,323.61	981.12
	b) Deferred tax liabilities (net)	-	-
	c) Other long-term liabilities	-	-
	d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	1,323.61	981.12
5	Current liabilities		
	a) Short-term borrowings	-	-
	b) Trade payables	413.69	377.14
	c) Other current liabilities	157.97	166.01
	d) Short-term provisions	5.71	5.41
	Sub-total - Current liabilities	577.37	548.56
	TOTAL - EQUITY AND LIABILITIES	1,531.74	2,081.20
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	513.31	536.31
	b) Goodwill on consolidation *	-	-
	c) Non-current investments	-	-
	d) Deferred tax assets (net)	-	-
	e) Long-term loans and advances	89.57	6.95
	f) Other non-current assets	60.43	56.40
	Sub-total - Non-current assets	663.31	599.66
2	Current assets		
	a) Current investments	-	-
	b) Inventories	331.45	872.80
	c) Trade receivables	440.85	506.22
	d) Cash and cash equivalents	17.74	24.19
	e) Short-term loans and advances	78.39	78.33
	f) Other current assets	-	-
	Sub-total - Current assets	868.43	1,481.54
	TOTAL - ASSETS	1,531.74	2,081.20

Place: New Delhi
Date: 30.05.2017



For and on behalf of the Board
VINTRON INFORMATICS LIMITED


(ARVIND SHARMA)
Managing Director
DIN: 00012177

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