

VIL/SEC/BSE/1718/2018.02  
Saturday, February 10, 2018

THE MANAGER  
DEPARTMENT OF CORPORATE SERVICES  
BSE LIMITED  
FLOOR-25, PHIROZE JEEJEEBHOY TOWERS  
DALAL STREET, FORT  
MUMBAI - 400 001

Subject: **OUTCOME OF THE MEETING OF THE BOARD OF DIRECTORS DATED  
10/02/2018**


Dear Sir,

With reference to the provisions of Regulation 30 and other applicable provisions, if any, of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the unaudited standalone financial results for the third quarter and nine months ended on 31/12/2017 have been considered, discussed, approved and taken on records by the Board of Directors in their meeting held today i.e. Saturday, February 10, 2018 commenced at 2.30 p.m. and the same was concluded at 3.40 p.m., and limited review report on the unaudited standalone financial results for the third quarter and nine months ended on 31/12/2017, by the statutory auditors M/s. APAS & Co. has also been taken on records.

This is for your information purposes.

Thanking you,

Yours faithfully,  
**FOR VINTRON INFORMATICS LIMITED**

  
**(RAJ KUMAR GUPTA)**  
Chairman and Whole Time Director  
DIN: 00019125

CC TO:

1. THE MANAGER, LISTING DEPARTMENT, THE DELHI STOCK EXCHANGE LIMITED,  
DSE HOUSE, 3/1 ASAF ALI ROAD, NEW DELHI-110 002
2. THE GENERAL MANAGER, LISTING DEPARTMENT, THE CALCUTTA STOCK  
EXCHANGE LIMITED, 7, LYONS RANGE, CALCUTTA-700001

Vintron Informatics Limited

## VINTRON INFORMATICS LIMITED

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

### Unaudited Standalone Financial Results for the Third Quarter ended on 31st December 2017

(Rs. In Lakhs)

PART-I							
Statement of Standalone Unaudited Results for the Quarter Ended 31/12/2017							
PART-I	Particulars	FOR THE QUARTER ENDED			FOR NINE MONTHS ENDED		YEAR ENDED
		31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	31/03/2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1	<b>Income From Operations</b>						
	a) Net Sales/Income from Operations (Net of Excise Duty)	674.64	427.21	422.05	1,326.29	1,632.66	1,957.67
	b) Other Operating Income	135.82	83.39	54.59	314.60	252.62	326.53
	<b>Total Income from Operations (Net)</b>	<b>810.46</b>	<b>510.60</b>	<b>476.64</b>	<b>1,640.89</b>	<b>1,885.28</b>	<b>2,284.20</b>
2	Other Income	9.64	2.24	0.07	19.15	12.22	21.24
3	<b>Total Income (1+2)</b>	<b>820.10</b>	<b>512.84</b>	<b>476.71</b>	<b>1,660.04</b>	<b>1,897.50</b>	<b>2,305.44</b>
4	<b>Expenses</b>						
	a) Cost of materials consumed	567.98	304.10	368.48	1,130.69	1,361.37	1,709.89
	b) Purchase of Stock-in-trade	21.44	8.18	19.54	47.42	75.68	87.26
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(12.80)	15.31	(40.99)	(71.88)	(78.83)	528.85
	d) Employee benefits expense	108.42	110.47	102.14	322.42	309.13	421.33
	e) Finance Costs	31.21	17.30	20.48	74.83	63.24	83.54
	f) Depreciation and amortisation expense	22.87	23.34	20.10	66.79	60.13	80.25
	g) Excise Duty	-	-	21.27	9.32	76.00	69.82
	h) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	55.85	61.11	41.06	174.52	150.50	226.46
	<b>Total Expenses</b>	<b>794.97</b>	<b>539.81</b>	<b>552.06</b>	<b>1,754.11</b>	<b>2,017.22</b>	<b>3,227.40</b>
5	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (3-4)</b>	<b>25.13</b>	<b>(26.97)</b>	<b>(75.35)</b>	<b>(94.07)</b>	<b>(119.72)</b>	<b>(921.96)</b>
6	Exceptional items	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (5±6)</b>	<b>25.13</b>	<b>(26.97)</b>	<b>(75.35)</b>	<b>(94.07)</b>	<b>(119.72)</b>	<b>(921.96)</b>
8	Extraordinary items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7±8)</b>	<b>25.13</b>	<b>(26.97)</b>	<b>(75.35)</b>	<b>(94.07)</b>	<b>(119.72)</b>	<b>(921.96)</b>
10	Tax expense	-	-	-	-	-	-
11	<b>Net Profit / (Loss) from ordinary activities after tax (9±10)</b>	<b>25.13</b>	<b>(26.97)</b>	<b>(75.35)</b>	<b>(94.07)</b>	<b>(119.72)</b>	<b>(921.96)</b>
12	<b>Other Comprehensive Income (after tax)</b>						
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	<b>Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period</b>	<b>25.13</b>	<b>(26.97)</b>	<b>(75.35)</b>	<b>(94.07)</b>	<b>(119.72)</b>	<b>(921.96)</b>
14	Paid-up equity share capital (Face Value Re.1/- each)	783.66	783.66	783.66	783.66	783.66	783.66
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,153.21)
16.i	Earning per share (before extraordinary Items) (of Rs. 1/- each) (not annualised):						
	(a) Basic	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)
	(b) Diluted	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)
16.ii	Earning per share (after extraordinary Items) (of Rs.1/- each) (not annualised):						
	(a) Basic	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)
	(b) Diluted	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)

Cont'd.....P/2

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, IIInd Floor, Okhla Industrial Area, Phase-I, New Delhi - 110 020

E-mail : vil\_vintron@hotmail.com Website : www.vintroninformatis.com

CIN : L72100DL1991PLC045276

## Notes:

- The above financial statements have been reviewed by the Audit Committee in its meeting held on 10th February, 2018 and then approved by the Board of Directors in its meeting held on 10th February, 2018
- The company has adopted Indian Accounting Standards ("Ind AS") from 1st April 2017, with transition date being 1st April 2016 and accordingly the financial results for the quarter and nine months ended 31st December 2017, corresponding previous quarter and nine months ended 31st December 2016 and quarter ended 30th September 2017 have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.
- The results for the quarter and nine months ended 31.12.2017 have been subject to a Limited Review by the auditors. The Ind AS Compliant financial results for corresponding previous quarter and nine months ended 31.12.2016 has not been audited or reviewed by Statutory Auditors and has been presented based on the information compiled by management after exercising due diligence and making necessary Ind AS adjustment to ensure a true and fair view of the results in accordance with Ind AS and as per exemption given in para 2.6.1 (ii) of the SEBI circular no. CIR/CFD/FAC/62/2016 dated 05.07.2016
- The Ind AS compliant financial results for the preceding quarter ended 31st March 2016 and previous year ended 31st March 2016 have not been provided, as per the exemption given in para 2.6.1 (iii) of the SEBI circular no. CIR/CFD/FAC/62/2016 dated 05.07.2016.
- Revenue from operations have been presented in accordance with Ind AS 18. Excise duty has been presented as an expense.
- Reconciliation of profit after tax for the quarter and nine months ended 31st December 2016 and year ended 31st March 2017 between Ind AS compliant results as reported above with the results as per Indian GAAP are given below:

Ind AS adjustments	Note ref.	Quarter ended	Half Year ended	Year ended
		31-Dec-16	31-Dec-16	31-Mar-17
Net profit/ (loss) as per Indian GAAP		(75.03)	(118.79)	(920.76)
Measurement of certain financial liabilities at amortised cost	6.1	(0.32)	(0.93)	(1.20)
Net profit/ (loss) for the period under Ind AS (A)		(75.35)	(119.72)	(921.96)
Other Comprehensive Income (OCI)		-	-	-
Total other comprehensive income (B)		-	-	-
Total comprehensive income under Ind AS (A+B)		(75.35)	(119.72)	(921.96)

- 6.1. Non-current borrowings have been recorded using amortised cost method and effective rate of interest is applied to measure the finance cost.
7. 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:

Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	31/03/2017
A. Income fro Operations	674.64	427.21	422.05	1,326.29	1,632.66	1,957.67
B. Excise Duty	-	-	21.27	9.32	76.00	89.82
C. Sale of Products excluding Excise Duty	674.64	427.21	400.78	1,316.97	1,556.66	1,867.85

6. 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.
7. Previous period's figures have been regrouped / rearranged wherever necessary.
8. The Company operates in a single segment: manufacturing, trading and sale of electronic security & surveillance products.

For and on behalf of the Board  
VINTRON INFORMATICS LIMITED



(RAJ KUMAR GUPTA)

Chariman and Whole Time Director

DIN: 00019125

Place: New Delhi

Date: 10/02/2018

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, IIInd Floor, Okhla Industrial Area, Phase-I, New Delhi - 110 020

E-mail : vil\_vintron@hotmail.com Website : www.vintroninformatics.com

CIN : L72100DL1991PLC045276

# VINTRON INFORMATICS LIMITED

CIN: L72100DL1991PLC045276

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

Phone: EPABX – 43740000; Fax: +91-11-43740040

Website: www.vintroninformatics.com; Email: vil\_vintron@hotmail.com

# Vintron

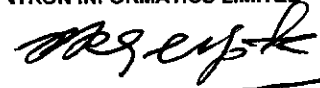
## Extracts of Unaudited Standalone Financial Results for the Third Quarter Ended on 31st December 2017

Particulars	FOR THE QUARTER ENDED			FOR NINE MONTHS ENDED		(Rs. In Lakhs)
	31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	YEAR ENDED
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Total Income from Operations (Net)	810.46	510.60	476.64	1,640.89	1,885.28	2,284.20
Net Profit / (Loss) from ordinary activities after tax	25.13	(26.97)	(75.35)	(94.07)	(119.72)	(921.96)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	25.13	(26.97)	(75.35)	(94.07)	(119.72)	(921.96)
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	25.13	(26.97)	(75.35)	(94.07)	(119.72)	(921.96)
Equity Share Capital	783.66	783.66	783.66	783.66	783.66	783.66
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of the Previous Year)	-	-	-	-	-	(1,153.21)
Earning Per Share (before extraordinary items) (of Re.1/- each)						
Basic:	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)
Diluted:	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)
Earning Per Share ( after extraordinary items ) (of Re.1/- each)						
Basic:	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)
Diluted:	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)

### Notes:

- The above results have been reviewed by the Audit Committee and the same have been approved by the Board of Directors at its meeting held on 10th February, 2018 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.
- 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.
- 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](http://www.bseindia.com) / [www.dseindia.org.in](http://www.dseindia.org.in) / [www.cse-india.com](http://www.cse-india.com)) and on the Company's website ([www.vintroninformatics.com](http://www.vintroninformatics.com))

For and on behalf of the Board  
INTRON INFORMATICS LIMITED



(RAJ KUMAR GUPTA)

Chairman and Whole Time Director

DIN: 00019125

Place: New Delhi

Date: 10/02/2018

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

E-mail : vil\_vintron@hotmail.com Website : www.vintroninformatics.com

CIN : L72100DL1991PLC045276



**APAS & CO.**  
CHARTERED ACCOUNTANTS

8/14, BASEMENT,  
KALKAJI EXTENSION  
NEW DELHI - 110019

**LIMITED REVIEW REPORT**

TO

THE BOARD OF DIRECTORS  
VINTRON INFORMATICS LIMITED  
F-90/1A, OKHLA INDUSTRIAL AREA PHASE-I, NEW DELHI-110020

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of VINTRON INFORMATICS LIMITED, for the quarter ended on 31<sup>st</sup> December, 2017 prepared by the Company pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by the Circular No. (CIR/CFD/FAC/62/2016 dated 5th July 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Standalone Unaudited Financial Results read with notes thereon, prepared in accordance with applicable Indian accounting standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies thereon has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For APAS & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN.NO. 000340C



SUMIT KATHURIA)

PARTNER

M.No. 520078

PLACE: NEW DELHI

DATED: 10-02-2018

# VINTRON INFORMATICS LIMITED

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.vintroninformatics.com

## Unaudited Standalone Financial Results for the Third Quarter ended on 31st December 2017

(Rs. in Lakhs)

PART-I							
Statement of Standalone Unaudited Results for the Quarter Ended 31/12/2017							
Particulars	FOR THE QUARTER ENDED			FOR THE NINE MONTH ENDED		YEAR ENDED	
	31-12-17	30-09-17	31-12-16	31-12-17	31-12-16	31/03/2017	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)	
1	<b>Income From Operations</b>						
a)	Net Sales/Income from Operations (Net of Excise Duty)	674.64	427.21	422.05	1,326.29	1,632.66	1,957.67
b)	Other Operating Income	136.82	83.39	54.59	314.60	252.62	326.83
	<b>Total Income from Operations (Net)</b>	<b>811.46</b>	<b>510.60</b>	<b>476.64</b>	<b>1,640.89</b>	<b>1,885.28</b>	<b>2,284.50</b>
2	Other Income	9.64	2.24	0.07	19.15	12.22	21.24
3	<b>Total Income (1+2)</b>	<b>821.10</b>	<b>512.84</b>	<b>476.71</b>	<b>1,660.04</b>	<b>1,897.50</b>	<b>2,305.74</b>
4	<b>Expenses</b>						
a)	Cost of materials consumed	597.99	304.10	369.48	1,130.69	1,381.37	1,708.58
b)	Purchase of Stock-in-trade	21.44	8.18	19.54	47.42	75.88	87.28
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(12.80)	15.31	(40.96)	(71.88)	(78.83)	528.88
d)	Employee benefits expense	108.42	110.47	102.14	322.42	309.13	421.33
e)	Finance Costs	31.21	17.50	20.48	74.83	63.24	63.54
f)	Depreciation and amortisation expense	22.87	23.34	20.10	66.79	60.13	60.25
g)	Excise Duty	-	-	21.27	9.32	76.00	89.82
h)	Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	55.85	61.11	41.06	174.52	150.50	226.45
	<b>Total Expenses</b>	<b>794.97</b>	<b>539.81</b>	<b>582.08</b>	<b>1,764.11</b>	<b>2,017.25</b>	<b>3,227.49</b>
5	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (3-4)</b>	<b>25.13</b>	<b>(26.97)</b>	<b>(76.36)</b>	<b>(94.07)</b>	<b>(119.72)</b>	<b>(921.98)</b>
6	Exceptional items	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (5±6)</b>	<b>25.13</b>	<b>(26.97)</b>	<b>(76.36)</b>	<b>(94.07)</b>	<b>(119.72)</b>	<b>(921.98)</b>
8	Extraordinary items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7±8)</b>	<b>25.13</b>	<b>(26.97)</b>	<b>(76.36)</b>	<b>(94.07)</b>	<b>(119.72)</b>	<b>(921.98)</b>
10	Tax expense	-	-	-	-	-	-
11	<b>Net Profit / (Loss) from ordinary activities after tax (9±10)</b>	<b>25.13</b>	<b>(26.97)</b>	<b>(76.36)</b>	<b>(94.07)</b>	<b>(119.72)</b>	<b>(921.98)</b>
12	<b>Other Comprehensive Income (after tax)</b>						
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	<b>Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period</b>	<b>25.13</b>	<b>(26.97)</b>	<b>(76.36)</b>	<b>(94.07)</b>	<b>(119.72)</b>	<b>(921.98)</b>
14	Paid-up equity share capital (Face Value Re. 1/- each)	783.66	783.66	783.66	783.66	783.66	783.66
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,153.21)
16.i	Earning per share (before extraordinary items) (of Rs. 1/- each) (not annualised):						
	(a) Basic	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)
	(b) Diluted	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)
16.ii	Earning per share (after extraordinary items) (of Rs. 1/- each) (not annualised):						
	(a) Basic	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)
	(b) Diluted	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)



**Notes:**

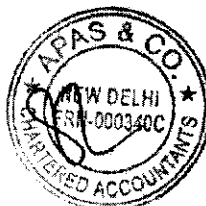
- The above financial statements have been reviewed by the Audit Committee in its meeting held on 10th February, 2018 and then approved by the Board of Directors in its meeting held on 10th February, 2018
- The company has adopted Indian Accounting Standards ("Ind AS") from 1st April 2017, with transition date being 1st April 2016 and accordingly the financial results for the quarter and nine months ended 31st December 2017, corresponding previous quarter and nine months ended 31st December 2016 and quarter ended 30th September 2017 have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.
- The results for the quarter and nine months ended 31.12.2017 have been subject to a Limited Review by the auditors. The Ind AS Compliant financial results for corresponding previous quarter and nine months ended 31.12.2016 has not been audited or reviewed by Statutory Auditors and has been presented based on the information compiled by management after exercising due diligence and making necessary Ind AS adjustment to ensure a true and fair view of the results in accordance with Ind AS and as per exemption given in para 2.6.1 (ii) of the SEBI circular no. CIR/CFD/FAC/52/2016 dated 05.07.2016
- The Ind AS compliant financial results for the preceding quarter ended 31st March 2016 and previous year ended 31st March 2016 have not been provided, as per the exemption given in para 2.6.1 (iii) of the SEBI circular no. CIR/CFD/FAC/62/2016 dated 05.07.2016.
- Revenue from operations have been presented in accordance with Ind AS 18. Excise duty has been presented as an expense.
- Reconciliation of profit after tax for the quarter and nine months ended 31st December 2016 and year ended 31st March 2017 between Ind AS compliant results as reported above with the results as per Indian GAAP are given below:

Ind AS adjustments	Note ref.	Quarter ended	Nine Month ended	Year ended
		31-Dec-16	31-Dec-16	31-Mar-17
Net profit/ (loss) as per Indian GAAP		(78.03)	(118.78)	(920.78)
Measurement of certain financial liabilities at amortised cost	6.1	(0.32)	(0.93)	(1.20)
Net profit/ (loss) for the period under Ind AS (A)		(78.35)	(119.72)	(921.98)
Other Comprehensive Income (OCI)		-	-	-
Total other comprehensive income (B)		-	-	-
Total comprehensive income under Ind AS (A+B)		(78.35)	(119.72)	(921.98)

- Non-current borrowings have been recorded using amortised cost method and effective rate of interest is applied to measure the finance cost.
- 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:

Particulars	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
	31-12-17	30-09-17	31-12-16	31-12-17	31-12-16	31/03/2017
A. Income fro Operations	674.64	427.21	422.05	1,326.29	1,532.66	1,957.67
B. Excise Duty	-	-	21.27	9.32	76.00	89.82
C. Sale of Products excluding Excise Duty	674.64	427.21	400.78	1,316.97	1,558.66	1,867.85

- 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.
- Previous period's figures have been regrouped / rearranged wherever necessary.
- The Company operates in a single segment: manufacturing, trading and sale of electronic security & surveillance products.



## VINTRON INFORMATICS LIMITED

CIN: L72100DL1991PLC046276

Registered Office: F-80/1A, Okhla Industrial Area, Phase-I, New Delhi-110020

Phone: EPABX – 43740000; Fax: +91-11-43740040

Website: www.vintroninformatics.com; Email: vil\_vintron@hotmail.com

### Extracts of Unaudited Standalone Financial Results for the Third Quarter Ended on 31st December 2017

Particulars	FOR THE QUARTER ENDED			FOR THE NINE MONTH ENDED		(Rs. in Lakhs)
	31-12-17	30-09-17	31-12-16	31-12-17	31-12-16	31/03/2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Total Income from Operations (Net)	810.46	510.00	478.64	1,640.89	1,885.28	2,284.20
Net Profit / (Loss) from ordinary activities after tax	25.13	(26.97)	(75.35)	(94.07)	(119.72)	(921.96)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	25.13	(26.97)	(75.35)	(94.07)	(119.72)	(921.96)
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	25.13	(26.97)	(75.35)	(94.07)	(119.72)	(921.96)
Equity Share Capital	783.66	783.66	783.66	783.66	783.66	783.66
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of the Previous Year)	-	-	-	-	-	(1,163.21)
Earning Per Share (before extraordinary items) (of Re. 1/- each)						
Basic:	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)
Diluted:	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)
Earning Per Share (after extraordinary items) (of Re. 1/- each)						
Basic:	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)
Diluted:	0.03	(0.03)	(0.10)	(0.12)	(0.15)	(1.18)

**Notes:**

- 1 The above results have been reviewed by the Audit Committee and the same have been approved by the Board of Directors at its meeting held on 10th February, 2018 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 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.
- 3 Previous period's figures have been regrouped / rearranged wherever necessary.
- 4 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)

