

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

Extracts of Unaudited Standalone Financial Results for the First Quarter Ended on 30th June 2017

(Rs. in Lakhs)

Particulars	Three Months Ended 30/06/2017	Preceding Three Months Ended 31/03/2017	Corresponding Three Months Ended 30/06/2016	Year Ended 31/03/2017
	Unaudited	Audited	Unaudited	Audited
Total Income from Operations (Net)	319.83	398.92	684.89	2,284.20
Net Profit / (Loss) from ordinary activities after tax	(92.23)	(802.26)	1.92	(921.96)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(92.23)	(802.26)	1.92	(921.96)
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(92.23)	(802.26)	1.92	(921.96)
Equity Share Capital	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	(0.12)	(1.02)	0.00	(1.18)
Diluted	(0.12)	(1.02)	0.00	(1.18)
Earning Per Share (after extraordinary items) (of Re.1/- each)				
Basic	(0.12)	(1.02)	0.00	(1.18)
Diluted	(0.12)	(1.02)	0.00	(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 deferred / postponed meeting held on 11th September, 2017 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 / 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



(RAJ KUMAR GUPTA)

Chairman and Whole Time Director

DIN: 00019125

Place: New Delhi

Date: 11/09/2017

Vintron Informatics Limited

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Unaudited Standalone Financial Results for the First Quarter ended on 30th June 2017

(Rs. In Lakhs)

PART-I					
Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2017					
Particulars	Quarter Ended (Refer Note No.3)			Year Ended (Refer Note No.3)	
	30/06/2017	31/03/2017	30/06/2016	31/03/2017	
	Unaudited	(Unaudited)	(Unaudited)	(Audited)	
	(1)	(2)	(3)	(6)	
1	Income From Operations				
a)	Net Sales/Income from Operations (Net of Excise Duty)	224.44	325.01	569.99	1,957.67
b)	Other Operating Income	95.39	73.91	114.90	326.53
	Total Income from Operations (Net)	319.83	398.92	684.89	2,284.20
2	Expenses				
a)	Cost of materials consumed	258.81	368.52	480.92	1,709.89
b)	Purchase of Stock-in-trade	17.90	11.58	17.49	87.26
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(74.39)	607.68	(39.34)	528.65
d)	Excise Duty Expenses	9.32	13.82	28.37	89.82
e)	Employee benefits expense	103.53	112.20	101.21	421.33
f)	Depreciation and amortisation expense	20.58	20.12	19.90	80.25
g)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	57.50	75.98	53.84	220.46
	Total Expenses	393.01	1,189.86	662.39	3,143.85
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	(73.18)	(790.96)	22.50	(859.66)
4	Other income	7.27	9.02	1.34	21.24
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(65.91)	(781.94)	23.84	(838.42)
6	Finance costs	26.32	20.32	21.92	83.54
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(92.23)	(802.26)	1.92	(921.96)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(92.23)	(802.26)	1.92	(921.96)
10	Tax expense	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	(92.23)	(802.26)	1.92	(921.96)
12	Extraordinary items (net of tax expense Rs. In Lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(92.23)	(802.26)	1.92	(921.96)
14	Other comprehensive income/ (loss) (Net of tax)	-	-	-	-
15	Total comprehensive income/ (loss) (13+14)	(92.23)	(802.26)	1.92	(921.96)
16	Share of profit / (loss) of associates *	-	-	-	-
17	Minority interest *	-	-	-	-
18	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15) *	(92.23)	(802.26)	1.92	(921.96)
19	Paid-up equity share capital (Face value Rs.1/- each)	783.68	783.68	783.68	783.68
20	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	(1,163.21)
20.i	Earning per share (before extraordinary items) (of Rs.1/- each) (not annualised)				
	(a) Basic	(0.12)	(1.02)	0.00	(1.18)
	(b) Diluted	(0.12)	(1.02)	0.00	(1.18)
20.ii	Earning per share (after extraordinary items) (of Rs.1/- each) (not annualised)				
	(a) Basic	(0.12)	(1.02)	0.00	(1.18)
	(b) Diluted	(0.12)	(1.02)	0.00	(1.18)
*	Applicable in the case of consolidated results.				

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CIN : L72100DL1991PLC045276

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 the deferred / postponed meeting held on 11th day of September 2017.

2. 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 ended 30th June 2017 and corresponding previous quarter ended 30th June 2016 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.

3. The results for the quarter ended 30.06.2017 have been subject to a Limited Review by the auditors. The Ind AS Compliant financial results for quarter ended 31.03.2017, 30.06.2016 and year ended 31.03.2017 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.

4. Revenue from operations have been presented in accordance with Ind AS 18. Excise duty has been presented as an expense.

5. Reconciliation of profit after tax for the quarters ended 30th June 2016, 31 March 2017 and year ended 31 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		Year ended
		30-Jun-16	31-Mar-17	31-Mar-17
Net profit/ (loss) as per Indian GAAP		2.23	(801.97)	(920.76)
Measurement of certain financial liabilities at amortised cost	5.1	(0.31)	(0.29)	(1.20)
Net profit/ (loss) for the period under Ind AS (A)		1.92	(802.26)	(921.96)
Other Comprehensive Income (OCI)		-	-	-
Total other comprehensive income (B)		-	-	-
Total comprehensive income under Ind AS (A+B)		1.92	(802.26)	(921.96)

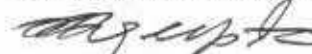
5.1. Non-current borrowings have been recorded using amortised cost method and effective rate of interest is applied to measure the finance cost.

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: 11/09/2017



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 30th June, 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. CIRJCFD/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: **11/09/2017**

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(Rs. In Lakhs)

Particulars	Three Months Ended 30/06/2017	Preceding Three Months Ended 31/03/2017	Corresponding Three Months Ended 30/06/2016	Year Ended 31/03/2017
	Unaudited	Audited	Unaudited	Audited
Total Income from Operations (Net)	319.83	398.92	684.89	2,284.20
Net Profit / (Loss) from ordinary activities after tax	(92.23)	(802.26)	1.92	(921.96)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(92.23)	(802.26)	1.92	(921.96)
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(92.23)	(802.26)	1.92	(921.96)
Equity Share Capital	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:	(0.12)	(1.02)	0.00	(1.18)
Diluted:	(0.12)	(1.02)	0.00	(1.18)
Earning Per Share (after extraordinary items) (of Re.1/- each)				
Basic:	(0.12)	(1.02)	0.00	(1.18)
Diluted:	(0.12)	(1.02)	0.00	(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 deferred / postponed meeting held on 11th September, 2017 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.
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VINTRON INFORMATICS LIMITED

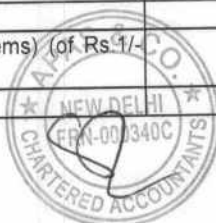
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Unaudited Standalone Financial Results for the First Quarter ended on 30th June 2017

(Rs. In Lakhs)

PART-I					
Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2017					
Particulars	Quarter Ended (Refer Note No.3)			Year Ended (Refer Note No.3)	
	30-06-17	31-03-17	30-06-16	31/03/2017	
	Unaudited (1)	(Unaudited) (2)	(Unaudited) (3)	(Audited) (6)	
1	Income From Operations				
	a) Net Sales/Income from Operations (Net of Excise Duty)	224.44	325.01	569.99	1,957.67
	b) Other Operating Income	95.39	73.91	114.90	326.53
	Total Income from Operations (Net)	319.83	398.92	684.89	2,284.20
2	Expenses				
	a) Cost of materials consumed	258.61	348.52	480.92	1,709.89
	b) Purchase of Stock-in-trade	17.80	11.58	17.49	87.26
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(74.39)	607.68	(39.34)	528.85
	d) Excise Duty Expenses	9.32	13.82	28.37	89.82
	e) Employee benefits expense	103.53	112.20	101.21	421.33
	f) Depreciation and amortisation expense	20.58	20.12	19.90	80.25
	g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	57.56	75.96	53.84	226.46
	Total Expenses	393.01	1,189.88	662.39	3,143.86
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	(73.18)	(790.96)	22.50	(859.66)
4	Other income	7.27	9.02	1.34	21.24
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	(65.91)	(781.94)	23.84	(838.42)
6	Finance costs	26.32	20.32	21.92	83.54
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(92.23)	(802.26)	1.92	(921.96)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	(92.23)	(802.26)	1.92	(921.96)
10	Tax expense	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9±10)	(92.23)	(802.26)	1.92	(921.96)
12	Extraordinary Items (net of tax expense Rs. In Lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period (11±12)	(92.23)	(802.26)	1.92	(921.96)
14	Other comprehensive income/ (loss) (Net of tax)	-	-	-	-
15	Total comprehensive income/ (loss) (13±14)	(92.23)	(802.26)	1.92	(921.96)
16	Share of profit / (loss) of associates *	-	-	-	-
17	Minority interest *	-	-	-	-
18	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13±14±15) *	(92.23)	(802.26)	1.92	(921.96)
19	Paid-up equity share capital (Face Value Re.1/- each)	783.66	783.66	783.66	783.66
20	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(1,153.21)
20.i	Earning per share (before extraordinary Items) (of Rs.1/- each) (not annualised):				
	(a) Basic	(0.12)	(1.02)	0.00	(1.18)
	(b) Diluted	(0.12)	(1.02)	0.00	(1.18)
20.ii	Earning per share (after extraordinary Items) (of Rs.1/- each) (not annualised):				
	(a) Basic	(0.12)	(1.02)	0.00	(1.18)



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				(Rs. In Lakhs)
	(b) Diluted	(0.12)	(1.02)	0.00
*	Applicable in the case of consolidated results			

Notes:

- The above financial results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors in the the deferred / postponed meeting held on 11th day of September 2017.
- 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 ended 30th June 2017 and corresponding previous quarter ended 30th June 2016 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 ended 30.06.2017 have been subject to a Limited Review by the auditors. The Ind AS Compliant financial results for quarter ended 31.03.2017, 30.06.2016 and year ended 31.03.2017 has not been audited or reviewed by Statutory Auditors and has been presented based on the information complied 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.
- 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 quarters ended 30th June 2016, 31 March 2017 and year ended 31 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		Year ended
		#####	#####	#####
Net profit/ (loss) as per Indian GAAP		2.23	(801.97)	(920.76)
Measurement of certain financial liabilities at amortised cost	5.1	(0.31)	(0.29)	(1.20)
Net profit/ (loss) for the period under Ind AS (A)		1.92	(802.26)	(921.96)
Other Comprehensive Income (OCI)		-	-	-
Total other comprehensive income (B)		-	-	-
Total comprehensive income under Ind AS (A+B)		1.92	(802.26)	(921.96)

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

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.

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