

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 First Quarter ended on 30th June 2019

(Rs. in Lakhs)

PART-I					
		Statement of Standalone Unaudited Results for the Quarter Ended 30-06-2019			
	Particulars	FOR THE QUARTER ENDED			YEAR ENDED
		30/06/2019	31/03/2019	30/06/2018	31/03/2019
		Unaudited	Audited	Unaudited	Audited
1	Income From Operations				
	a) Net Sales/Income from Operations (Net of Excise Duty)	501.30	568.47	469.85	2,393.05
	b) Other Income	5.88	12.23	4.86	23.33
	Total Income (a+b)	507.18	580.70	474.71	2,416.38
2	Expenses				
	a) Cost of materials consumed	260.45	510.99	223.08	1,606.67
	b) Purchase of Stock-in-trade	74.36	98.23	4.61	234.21
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	38.83	(29.37)	23.59	(75.65)
	d) Employee benefits expense	65.78	149.29	106.50	479.38
	e) Finance Costs	29.07	28.31	30.07	118.61
	f) Depreciation and amortisation expense	22.79	23.36	22.58	91.16
	g) Excise Duty	-	-	-	-
	h) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	34.26	31.57	59.11	197.08
	Total Expenses	525.54	812.38	469.54	2,651.46
3	Profit / (Loss) from Operations before tax and exceptional items (1-2)	(18.36)	(231.68)	5.17	(235.08)
4	Exceptional / Extraordinary items	-	-	-	-
5	Profit / (Loss) from ordinary activities before tax (3+4)	(18.36)	(231.68)	5.17	(235.08)
6	Tax expense	-	-	-	-
7	Net Profit / (Loss) from ordinary activities after tax (5+6)	(18.36)	(231.68)	5.17	(235.08)
8	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 or loss	-	-	-	-
B.	(i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
9	Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period	(18.36)	(231.68)	5.17	(235.08)
10	Paid-up equity share capital (Face Value Re. 1/- each)	783.66	783.66	783.66	783.66
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(1,865.35)
12.i	Earning per share (before extraordinary items) (of Rs. 1/- each) (not annualised):				
	(a) Basic	(0.02)	(0.30)	0.01	(0.30)
	(b) Diluted	(0.02)	(0.30)	0.01	(0.30)
12.ii	Earning per share (after extraordinary items) (of Rs. 1/- each) (not annualised):				
	(a) Basic	(0.02)	(0.30)	0.01	(0.30)
	(b) Diluted	(0.02)	(0.30)	0.01	(0.30)

Notes:

- The above financial statements have been reviewed by the Audit Committee in its meeting held on 9th August, 2019 and then approved by the Board of Directors in its meeting held on 12th August, 2019.
- 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.
- Figures for the quarter ended 31 March 2019 are the balancing figures between the audited figures for the full financial year ended 31 March 2019 and the published unaudited year to date figures upto nine months ended 31 December 2018.



For and on behalf of the Board
VINTRON INFORMATICS LIMITED

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

Place: New Delhi

Date: 12/08/2019

Vintron Informatics Limited

Regd. Office & Work : F-90/1A, Okhla Industrial Area, Phase - I, New Delhi-110020. Tel. : 011-43740000. Fax : 011-43740040

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Extracts of Unaudited Standalone Financial Results for the First Quarter Ended on 30th June 2019

(Rs. in Lakhs)

Particulars	FOR THE QUARTER ENDED			YEAR ENDED
	30/06/2019	31/03/2019	30/06/2018	31/03/2019
	Unaudited	Audited	Unaudited	Audited
Total Income from Operations (Net)	501.30	568.47	474.71	2,393.05
Net Profit / (Loss) from ordinary activities after tax	(18.36)	(231.68)	5.17	(235.08)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(18.36)	(231.68)	5.17	(235.08)
Total Comprehensive Income for the period [Comprising Profit / (Loss)]	(18.36)	(231.68)	5.17	(235.08)
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)	-	-	-	(1,865.35)
Earning Per Share (before extraordinary items) (of Re. 1/- each)				
Basic:	(0.02)	(0.30)	0.01	(0.30)
Diluted:	(0.02)	(0.30)	0.01	(0.30)
Earning Per Share (after extraordinary items) (of Re. 1/- each)				
Basic:	(0.02)	(0.30)	0.01	(0.30)
Diluted:	(0.02)	(0.30)	0.01	(0.30)

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 12th August, 2019 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



(Signature)

(RAJ KUMAR GUPTA)

Chairman and Whole Time Director
DIN: 00019125

Place: New Delhi
Date: 12/08/2019

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APAS & Co.
CHARTERED ACCOUNTANTS

8/14, BASEMENT
KALKAJI EXTENSION
NEW DELHI - 110019
TEL.: 011-26239079
E-MAIL : apas.delhi@gmail.com

THE BOARD OF DIRECTORS OF

VINTRON INFORMATICS LIMITED

We have reviewed the accompanying statement of unaudited financial results of **VINTRON INFORMATICS LIMITED** for the period ended **30th June, 2019**. 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor 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 provides 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 unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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



PLACE : NEW DELHI
DATED : 12.08.2019

Rajeev Ranjan

(RAJEEV RANJAN)
(PARTNER)

M.No. 535395

UDIN : 19535395AAAAAZ5901

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Apas & Co.