

VINTRON INFORMATICS LIMITED

CIN: L72100DL1991PLC045276

Registered Office: D-107 & 108, 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 2020

(Rs. in Lakhs)

PART-I				
Statement of Standalone Unaudited Results for the Quarter Ended 30-06-2020				
Particulars	FOR THE QUARTER ENDED			YEAR ENDED
	30/06/2020 Unaudited	31/03/2020 Audited	30/06/2019 Unaudited	31/03/2020 Audited
1 Income From Operations				
a) Net Sales/Income from Operations (Net of Excise Duty)	114.98	380.66	501.30	1,591.33
b) Other Operating Income	-	-	-	-
Total Income from Operations (Net)	114.98	380.66	501.30	1,591.33
2 Other Income	1.65	(2.54)	5.88	1.28
3 Total Income (1+2)	116.63	378.12	507.18	1,592.61
4 Expenses				
a) Cost of materials consumed	56.67	166.62	260.45	865.26
b) Purchase of Stock-in-trade	19.03	157.16	74.36	355.11
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	9.32	(27.09)	38.63	0.10
d) Employee benefits expense	23.06	78.70	66.78	283.22
e) Finance Costs	14.09	33.78	29.07	119.43
f) Depreciation and amortisation expense	31.81	51.28	22.79	119.65
g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	15.42	71.66	34.26	240.87
Total Expenses	169.29	543.91	525.64	2,003.64
5 Profit / (Loss) from Operations before other income, finance costs and exceptional items (3-4)	(52.48)	(175.89)	(18.36)	(411.06)
6 Exceptional items (Profit of Sale of PPE)	-	-	-	829.12
7 Profit / (Loss) from ordinary activities before finance costs and exceptional items (5+6)	(52.48)	(175.89)	(18.36)	418.07
8 Extraordinary items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8)	(52.48)	(175.89)	(18.36)	418.07
10 Tax expense	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+10)	(52.48)	(175.89)	(18.36)	418.07
12 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 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 Total comprehensive income for the period comprising profit / (loss) and other Comprehensive income for the period	(52.48)	(175.89)	(18.36)	418.07
14 Paid-up equity share capital (Face Value Rs.1/- each)	783.66	783.66	783.66	783.66
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(1,447.28)
16.1 Earning per share (before extraordinary items) (of Rs.1/- each) (not annualised):				
(a) Basic	(0.07)	(0.22)	(0.02)	(0.62)
(b) Diluted	(0.07)	(0.22)	(0.02)	(0.62)
16.2 Earning per share (after extraordinary items) (of Rs.1/- each) (not annualised):				
(a) Basic	(0.07)	(0.22)	(0.02)	0.63
(b) Diluted	(0.07)	(0.22)	(0.02)	0.63

Notes:

- The above financial statements have been reviewed by the Audit Committee in its meeting held on 24th August, 2020 and then approved by the Board of Directors in its meeting held on 24th August, 2020.
- 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 2020 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 2019.



For and on behalf of the Board
VINTRON INFORMATICS LIMITED

(Signature)
ANIL K. SHARMA
Managing Director
DIN: 00012177

Place: New Delhi
Date: 24/08/2020

Vintron Informatics Limited

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Extracts of Unaudited Standalone Financial Results for the First Quarter Ended on 30th June 2020

(Rs. in Lakhs)

Particulars	FOR THE QUARTER ENDED			YEAR ENDED
	30/06/2020	31/03/2020	30/06/2019	31/03/2020
	Unaudited	Audited	Unaudited	Audited
Total Income from Operations (Net)	114.98	380.56	501.30	1,591.33
Net Profit / (Loss) from ordinary activities after tax	(52.48)	(175.89)	(18.36)	418.07
Net Profit / (Loss) for the period after tax (after Extraordinary Items)	(52.48)	(175.89)	(18.36)	418.07
Total Comprehensive Income for the period [Comprising Profit / (Loss)]	(52.48)	(175.89)	(18.36)	418.07
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)	-	-	-	(1,447.28)
Earning Per Share (before extraordinary items) (of Rs.1/- each)				
Basic:	(0.07)	(0.22)	(0.02)	0.53
Diluted:	(0.07)	(0.22)	(0.02)	0.53
Earning Per Share (after extraordinary items) (of Rs.1/- each)				
Basic:	(0.07)	(0.22)	(0.02)	0.53
Diluted:	(0.07)	(0.22)	(0.02)	0.53

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 24th August, 2020 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 website (www.bseindia.com / www.cseindia.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



(ARVIND SHARMA)
Managing Director
DIN: 00012177

Place: New Delhi
Date: 24/08/2020

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