

VINTRON INFORMATICS LIMITED

Vintron

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.vintroninformatic.com

Unaudited Standalone Financial Results for the First Quarter ended on 30th June 2022

PART-I					(Rs. In Lakhs)
Statement of Standalone Unaudited Results for the Quarter Ended 30-06-2022					
Particulars		FOR THE QUARTER ENDED			YEAR ENDED
		30/06/2022	31/03/2022	30/06/2021	31/03/2022
		Unaudited	Audited	Unaudited	Audited
1	Income From Operations				
	a) Net Sales/Income from Operations (Net of Excise Duty)				
	b) Other Operating Income	814.79	689.35	178.77	1,710.10
	Total Income from Operations (Net)	-	-	-	-
2	Other Income	814.79	689.35	178.77	1,710.10
3	Total Income (1+2)	2.84	0.82	0.25	8.72
4	Expenses	817.63	690.17	179.02	1,718.82
	a) Cost of materials consumed				
	b) Purchase of Stock-in-trade	634.87	595.61	111.90	1,243.08
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	18.39	-	2.58	27.99
	d) Employee benefits expense	42.39	(38.09)	25.71	86.70
	e) Finance Costs	46.56	56.87	32.97	199.70
	f) Depreciation and amortisation expense	3.63	3.34	19.79	25.75
	g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.46	9.89	31.55	86.99
	Total Expenses	42.35	50.53	21.06	141.57
5	Profit / (Loss) from Operations before other income, finance costs and exceptional items (3-4)	799.65	678.15	245.56	1,811.76
6	Exceptional items (Profit of Sale of PPE)	17.98	12.02	(66.54)	(92.94)
7	Profit / (Loss) from ordinary activities before finance costs and exceptional items (5+6)	-	-	-	(88.15)
8	Extraordinary Items	17.98	12.02	(66.54)	(181.09)
9	Profit / (Loss) from ordinary activities before tax (7+8)	-	-	-	-
10	Tax expense	17.98	12.02	(66.54)	(181.09)
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	-	0.25	-	0.25
12	Other Comprehensive Income (after tax)	17.98	11.77	(66.54)	(181.34)
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	17.98	11.77	(66.54)	(181.34)
14	Paid-up equity share capital (Face Value Re.1/- each)				
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	783.66	783.66	783.66	783.66
16.i	Earning per share (before extraordinary items) (of Re.1/- each) (not annualised):				(1,940.07)
	(a) Basic				
	(b) Diluted	0.02	0.02	(0.08)	(0.12)
16.ii	Earning per share (after extraordinary items) (of Rs.1/- each) (not annualised):	0.02	0.02	(0.08)	(0.12)
	(a) Basic				
	(b) Diluted	0.02	0.02	(0.08)	(0.23)

Notes:

- The above financial statements have been reviewed by the Audit Committee in its meeting held on 12th August, 2022 and then approved by the Board of Directors in its meeting held on 12th August, 2022.
- 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.

For and on behalf of the Board
VINTRON INFORMATICS LIMITED

(ARVIND SHARMA)
Managing Director
DIN: 00012177

Place: New Delhi
Date: 12-08-2022

Vintron Informatics Limited

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Extracts of Unaudited Standalone Financial Results for the First Quarter Ended on 30th June 2022

Particulars	FOR THE QUARTER ENDED				(Rs. In Lakhs)
	30/06/2022		31/03/2022		YEAR ENDED
	Unaudited	Audited	Unaudited	Audited	
Total Income from Operations (Net)	817.63	690.17	179.02	1,718.82	
Net Profit / (Loss) from ordinary activities after tax	17.98	11.77	(66.54)	(181.34)	
Net Profit / (Loss) for the period after tax (after Extraordinary items)	17.98	11.77	(66.54)	(181.34)	
Total Comprehensive Income for the period [Comprising Profit / (Loss)]	17.98	11.77	(66.54)	(181.34)	
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)	-	-	-	(1,940.07)	
Earning Per Share (before extraordinary items) (of Re.1/- each)					
Basic:					
Diluted:	0.02	0.02	(0.08)	(0.23)	
Earning Per Share (after extraordinary items) (of Re.1/- each)					
Basic:					
Diluted:	0.02	0.02	(0.08)	(0.23)	

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, 2022 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

(ARVIND SHARMA)
Managing Director
DIN: 00012177

Place: New Delhi
Date: 12-08-2022

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