

## **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 Second Quarter ended on 30th September 2017

(Rs. in Lakhs)

ART	-I	tandalona i Inaudi	ted Results for th	e Quarter Ended 3	/09/2017		
		FOR	THE QUARTER E	NDED	FOR THE HALF	YEAR ENDED	YEAR ENDE
	Particulars		30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017
	<b>.</b>	30/09/2017	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
		Unaudited	Ollaudited	- Chicochte			
1 ļ	Income From Operations				054.65	1 240 61	1,957.
- 1	a) Net Sales/Income from Operations (Net of Excise	427.21	224.44	642.63	651.65	1,210.61	1,00
	Duty)	83.39	95,39	83.13	178.78	198.03	326.
	b) Other Operating Income	510.60	319.83	725.76	830.43	1,408.64	2,284.
	Total Income from Operations (Net)		7.27	10.81	9.51	12,15	21
	Other Income	2.24	327.10	736.57	839.94	1,420.79	2,305
3	Total Income (1+2)	512.84	327.10				
	Expenses		258.61	511.99	562.71	992.91	1,709
- [	a) Cost of materials consumed	304.10		38.65	25.98	56.14	87
- 1	b) Purchase of Stock-in-trade	8,18	17.80	30.03			
Ì	c) Changes in inventories of finished goods, work-in-	15.31	(74.39)	1.50	(59.08)	(37.84)	528
	progress and stock-in-trade		100.50	105.79	214.00	206.99	421
ı	d) Employee benefits expense	110.47	103.53	105.78	43.62	42.76	83
	e) Finance Costs	17.30	26.32	20.85	43.92	40.03	80
	f) Depreciation and amortisation expense	23.34	20.58	20.13	9.32	54.73	89
	n) Excise Duty		9,32	28.37	9.32	34.13	<del> </del>
	h) Other expenses (any item exceeding 10% of the					400.44	334
1	total expenses relating to continuing operations to be	61.11	57.56	55.60	118.67	109.44	220
	shown separately)						
		539.81	419.33	782.87	959.14	1,465.16	3,22
_	Total Expenses  Profit / (Loss) from Operations before other		(44.00)	(46.20)	(119.20)	(44.37)	(921
5	profit / (Loss) from Operations before other	(26.97)	(92.23)	(48.30)	(113.20)	(++++)	(02)
	income, finance costs and exceptional items (3-4)		<del></del>		-		
5_	Exceptional items					(44 27)	(921
7	Profit / (Loss) from ordinary activites before	(26.97)	(92.23)	(46.30)	(119.20)	(44.37)	(32
	finance costs and exceptional items (5±6)					-	
8	Extraordinary Items	(00.07)	(92.23)	(46.30)	(119.20)	(44.37)	(921
9	Profit / (Loss) from ordinary activites before tax	(26.97)	(92,23)	[40.50]	(1,101,00)		
10	Tax expense						(22
11	Net Profit / (Loss) from ordinary activites after tax	(26.97)	(92.23)	(46.30)	(119.20)	(44.37)	(921
	(9±10)						
12	Other Comprehensive Income (after tax)				<del> </del>		
A.	(i) Items that will not be reclassified to profit or loss			<del>_</del>		<del>                                       </del>	<del>                                     </del>
	(ii) Income tax relating to items that will not be	_	-		-	-	1
	reclassified to profit and loss				<del> </del>	<del></del>	<del>-</del>
В.	(i) Items that will be reclassified to profit or loss				<u> </u>		<del></del>
	(ii) Income tax relating to items that will be reclassified		-	-	· -		
	to profit and loss			ļ		<del></del>	<del></del>
13	Total comprehensive income for the period	1					
	comprising profit i (loss) and other	-	•	•	•	_	ŀ
	Comprehensive Income for the period			ļ. ——-		700.00	78
14	Raid-up equity share capital (Face Value Re. 1/- each)	783. <del>6</del> 6	783.66	783.66	783.66	783,66	<del>                                     </del>
15	Reserves excluding Revaluation Reserves as per		_	_			(1,15)
	Instance sheet of previous accounting year			ļ	<del> </del>	ļ	<del> </del>
6:	Earning per share (before extraordinary Items) (of					1	1
ų.I	Rs.1/- each) (not annualised):	]		<u> </u>		1	<del>  -</del>
	(a) Basic	(0.03)	(0.12)	(0.06)			
		(0.03)	(0.12)		(0.15)	(0.06)	(
<u> </u>	(b) Diluted  Earning per share (after extraordinary Items) (of Rs.1/			T			1
6.11	teaming per share (after extraordinary fields) (or its: I)			!			
	each) (not annualised):	(0.03)	(0.12)	(0.06)	(0.15)	(0,06)	) (
	(a) Basic		10.171				(1





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: vit\_vintron@hotmail.com Website: www.vintroninformatics.com

CIN: L72100DL1991PLC045276

### VINTRON INFORMATICS LIMITED Standalone Statement of Assets and Liabilities

	Assets and Liabilit	(Rs. In Lacs)	Vintror
	As at 30.09.2017	As at 31.03.2017	
Particulars	A3 40 00.00.20 11		
Non-current assets			
(a) Property, Plant and Equipment	690.81	499.56	
(b) Capital work-in-progress	-	-	
(c) Goodwill	-	-	
(d) Other Intangible Assets	11.63	13.75	
(e) Intangible Assets under development		-	
(f) Financial Assets			
(i) Investments	-	•	
(ii) Loans	2.55	89.57	
(iii) Others	-		
(g) Other non-current assets	62.45	60.43	
Total Non-Current Assets	767.44	663.31	j
Current assets			
(a) Inventories	411.74	331.45	Į
(b) Financial Assets			
(i) Investments		-	1
(ii) Trade receivables	385.74	435.68	]
(iii) Cash and cash equivalents	54.89	17.74	
(iv) Bank balances other than (ii) above	-		
(v) Loans	163.20	78.39	]
(vi) Others			1
(c) Current Tax Assets (Net)	<u> </u>	-	]
(d) Other current assets	<u>-</u>		
Total Current Assets	1,015.57	863.26	
Total Assets	1,783.01	1,526.57	4
		<u> </u>	4
EQUITY AND LIABILITIES		<del> </del>	4
Equity	700.00	702.66	+
(a) Equity Share capital	783.66	783.66	-
(b) Other Equity	(1,272.34)		4
Total Equity	(488.68)	(308.00)	4
Non-current liabilities	<u> </u>		_
(a) Financial Liabilities	4 404 90	1,318.76	
(i) Borrowings	1,421.30	1,318.70	
(ii) Other financial liabilities	<del></del>	<del> </del>	†
(b) Provisions		<del> </del>	†
(c) Deferred tax liabilities (Net)	<del>                                     </del>		1
(d) Other non-current liabilities	4 424 30	1,318.76	1
Total Non-Current Liabilties	1,421.30	1,310.70	1
		<del>                                     </del>	1
Current liabilities	<del> </del>	<del>                                       </del>	4
(a) Financial Liabilities		<del>                                     </del>	1
(i) Borrowings	422.92	413.68	1
(ii) Trade payables	422.92	710.00	4
(iii) Other financial liabilities	421.76	157.97	
(b) Other current liabilities	5.71		<b>-</b>
(c) Provisions			1 1 No.
(d) Current Tax Liabilities (Net)	850.39	577.36	
Total Current Liabilities	s 1,783.01		→



Vintron Informatics Limited

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#### 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 meeting held on 11th day of December 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 and half year ended 30th September 2017, corresponding previous quarter and half year ended 30th September 2016 and quarter ended 30th June 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.
- 3. The results for the quarter ended 30.09.2017 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.
- 4. 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.
- 5. Revenue from operations have been presented in accordance with Ind AS 18. Excise duty has been presented as an expense.
- 6. Reconciliation of profit after tax for the quarters ended 30th September 2016 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	Half Year	Year ended
IIIQ AS adjustitionies		30-Sep-16	30-Sep-16	31-Mar-17
Net profit (loss) as per Indian GAAP		(46.00)	(43.76)	(920.76)
Measurement of certain financial liabilities at amortised cost	6.1	(0.30)	(0.61)	(1.20)
Net profit/ (loss) for the period under Ind AS (A)		(46.30)	(44.37)	(921.96)
Other Comprehensive Income (OCI)			-	
Total other comprehensive income (B)		-	-	
Total comprehensive Income under Ind AS (A+B)		(46.30)	(44.37)	(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	S QUARTER ENDED			HALF YEA	YEAR ENDED	
	30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017
A. Income fro Operations	510.60	319.83	725.76	830.43	1,408.64	2,284.20
	<del>-</del>	9.32	28.37	9.32	54.73	89.82
Sale of Products excluding Excise Duty	510.60	310.51	697.39	821.11	1,353.91	2,194.38

- 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.
- 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: 11/12/2017

CIN: L72100DL1991PLC045276





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

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

## Extracts of Unaudited Standalone Financial Results for the Secind Quarter Ended on 30th September 2017

(Rs. In Lakhs)

Particulars	FOR T	HE QUARTER E	NDED	FOR THE HALF	YEAR ENDED	YEAR ENDED
ļ	30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017
ľ	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Total Income from Operations (Net)	510.60	319.83	725.76	830.43	1,408.64	2,284.20
Net Profit / (Loss) from ordinary activities after tax	(26.97)	(92.23)	(46.30)	(119.20)	(44.37)	(921.96)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(26.97)	(92.23)	(46.30)	(119.20)	(44.37)	(921.96)
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(26.97)	(92.23)	(46.30)	(119.20)	(44.37)	(921.96)
Equity Share Capital	783.66	783.66	783.66	783.66	783.66	783. <u>66</u>
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)	(0.12)	(0.06)	(0.15)	(0.06)	(1.18)
Diluted:	(0.03)	(0.12)	(0.06)	(0.15)	(0.06)	(1.18)
Earning Per Share ( after extraordinary items ) (of Re.1/-each)						
Basic:	(0.03)	(0.12)	(0.06)	(0.15)	(0.06)	(1.18)
Diluted:	(0.03)	(0.12)	(0.06)	(0.15)	(0.06)	(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 11th December, 2017 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 2 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. 3
- 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 ITRON INFORMATICS LIMITED

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

Place: New Delhi Date: 11/12/2017

Vintron Informatics Limited



8/14, BASEMENT KALKAJIEXTENSION NEW DELHI - 110019 TEL.: 011-26239079

### 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 September, 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

> (NOOPUR AGARWAL) PARTNER M.No. 428798

PLACE: NEW DELHI DATED: 11-12-2017

## VINTRON INFORMATICS LIMITED

CIN: L72100DL1991PLC045276

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# Unaudited Standalone Financial Results for the Second Quarter ended on 30th September 2017

<del></del>			T			
T-i Statement of Sta	andstone Unavelle	ted Results for the	e Quarter Ended 30/	/09/2017	VE	VEAD ENDE
	angalone onaudi	THE QUARTER EN	IDED	FOR THE HALF		YEAR ENDE
Particulars	FOR	THE QUARTER EN	30-09-2016	30-09-2017	30-09-2016	31/03/2017
Γ	30-09-2017	30-06-2017		Unaudited	Unaudited	(betibuA)
Γ	Unaudited	Unaudited	Unaudited			`
Income From Operations	T					1,957.
a) Net Sales/Income from Operations (Net of Excise	427.21	224.44	642.63	651.65	1,210.61	
Duty)				178.78	198.03	326
b) Other Operating Income	83.39	95.39	83.13 725.76	830.43	1,408.64	2,284
Total Income from Operations (Net)	510.60	319.83	725.76	9.51	12.15	21
	2.24	7.27	10.81		1,420.79	2,305
Other income	512.84	327.10	736.57	839.94	,,420.19	
Total Income (1+2)	<del></del>				992.91	1,709
Expenses	304.10	258.61	511.99	562.71	992.91 56.14	1,709.
a) Cost of materials consumed	8.18	17.80	38.65	25.98		
b) Burchase of Stock-in-trade			1.50	(59,08)	(37.84)	528
c) Changes in inventories of finished goods, work-in-	15.31	(74.39)		<u> </u>	L———-	
progress and stock-in-trade	110.47	103.53	105.78	214.00		<del></del>
d) Employee benefits expense	110.47	26.32	20.85	43.62	42.76	
e) Finance Costs		20.58	20.13	43.92	40.03	
f) Depreciation and amortisation expense	23.34	9.32	28.37	9.32		89
a) Eveles Duty		9.32	20.37	1		
b) Other expenses (any item exceeding 10% of the)	1	( <u>l</u>	1	118.67	109.44	226
total expenses relating to continuing operations to be	61.11	57.56	55.60	( 118.67	1,50,33	
shown separately)	1	\	`	L	4 465 46	3,227
	539.81	419.33	782.87	959.14	1,465.16	3,221
Total Expenses		1				
Profit / (Loss) from Operations before other	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(92.23)	(48.30)	(119.20)	(44.37)	) (921
income, finance costs and exceptional items (3-4)	(26.97)	132.23	1		<del></del>	+
	<b></b>	<del></del>	<del></del>		<b></b>	<del></del>
Exceptional items	·	<del></del>	·		(44.37)	(921
Profit / (Loss) from ordinary activites before	(26.97)	(92.23)	(46.30)	(119.20)	<sup>1</sup> (44.37)	`
finance costs and exceptional items (5±6)	(20.81)	ļ	<del></del>	<del> </del>		
Extraordinary Items				+	<del></del>	
	,	(92.23)	(46.30)	(119.20)	(44.37)	(921
	(26.97)	(92.23)		1	<del> </del>	1
(7±8)	<u>.                                    </u>		<u></u>	<del></del>	<del></del>	
Tax expense	<del></del>	/ma	(46.30)	(119.20)	(44.37)	(921
Net Profit / (Loss) from ordinary activities after tax	(26.97)	(92.23)	(46.30,	·	+	<del></del> _
(9+10)	<del></del>	<del> </del>		<u> </u>	<del></del>	+
Other Comprehensive Income (after tax)	<del></del>	<del></del>		]	1 .	1
	- 1		1	1	<del></del>	+
A. (i) Items that will not be reclassified to profit or loss		+	+	T		1
(iii) Income tax relating to items that will not be	· - /	1		1	·L_ •	<u> </u>
reclassified to profit and loss		<del></del>	<u> </u>		<u> </u>	
R (i) trems that will be reclassified to profit or loss		<b></b>	<del> </del>	+	<del></del>	T
(i) Income tax relating to items that will be reclassified	·[		-	-	-	. [
	1		<b></b>	+	+	<del> </del>
to profit and loss		T		1	1	1
3 Total comprehensive income for the period	1 -		1 -	·	. 1	- 1
comprising profit / (loss) and other	`l	1	1	<u> </u>	<del></del>	+
Comprehensive Income for the period	<del></del>	<del> </del>	T		783.66	6 78
Paid-up equity share capital (Face Value Re.1/- each)	783.66	6 783.66	783.66	6 783.66	703.6	<u> </u>
	<u> </u>	+	<del> </del>	<del></del>		(1,15
Reserves excluding Revaluation Reserves as per	٦ -	-	-	•	$\perp$	(1,15
Includes sheet of previous accounting year	l	<del></del>	+	+		
i Earning per share (before extraordinary Items) (of	F]	ļ		1		$\perp$
Do 17 each) (not annualised).			<b></b>	7	5) (0.06	6)
Rs.1/- each) (not annualised):	(0.03)	(0.12)			<del></del>	<del></del>
(a) Basic	(0.03)	·	<del></del>		<del>al (0.0/</del>	<del>-4</del>
(b) Diluted		19.12	T	1	1	ļ
ii Earning per share (after extraordinary Items) (of Rs.1/	"]	I	1	1		+
each) (not annualised):		1	2) (0.06	6) (0.15	5) (0.06	
(a) Basic	(0.03)			<del></del>	<u> </u>	
	(0.03)		(0.06	(U. T.	ړن.ن.	`



# VINTRON INFORMATICS LIMITED Standalone Statement of Assets and Liabilities

(Rs. In Lacs)							
Particulars	As at 30.09.2017	As at 31.03.2017					
ASSETS							
Non-current assets							
(a) Property, Plant and Equipment	690.81	499.56					
(b) Capital work-in-progress							
(c) Goodwill	<u>-</u> _						
(d) Other Intangible Assets	11.63	13.75					
(e) Intangible Assets under development	<u> </u>						
(f) Financial Assets							
(i) Investments	<u> </u>						
(ii) Loans	2.55	89.57					
(iii) Others							
(g) Other non-current assets	62.45	60.43					
Total Non-Current Assets	767.44	663.31					
Total Hon-Gare							
Current assets							
(a) Inventories	411.74	331.45					
(b) Financial Assets							
(i) Investments	<del>-</del>						
(ii) Trade receivables	385.74	435.68					
(iii) Cash and cash equivalents	54.89	17.74					
(iv) Bank balances other than (ii) above		-					
	163.20	78.39					
(v) Loans (vi) Others							
(c) Current Tax Assets (Net)							
(d) Other current assets		-					
	1,015.57	863.26					
Total Current Assets  Total Assets		1,526.57					
Total Assets	1,700.01	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
TOWNS AND LIABILITIES	<del>                                     </del>						
EQUITY AND LIABILITIES	<del>                                     </del>	<del>-</del>					
(a) Equity Share capital	783.66	783.66					
	(1,272.34						
(b) Other Equity	(488.68						
Total Equity	1400,100	<u> </u>					
A 12-6-1144	<del> </del> -						
Non-current liabilities	<del> </del>						
(a) Financial Liabilities	1,421.30	1,318.76					
(i) Borrowings	1,721.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
(ii) Other financial liabilities	<del>                                     </del>						
(b) Provisions							
(c) Deferred tax liabilities (Net)	<del> </del>	<del></del>					
(d) Other non-current liabilities	1,421.30	1,318.76					
Total Non-Current Liabilties	1,421.30	1,010.11					
	<del></del>	<del></del>					
Current liabilities	<del> </del>	<del></del>					
(a) Financial Liabilities	<del></del>						
(i) Borrowings	100.00	142 60					
(ii) Trade payables	422.92	413.68					
(iii) Other financial liabilities	<u> </u>	157.57					
(b) Other current liabilities	421.76						
(c) Provisions	5.7	5.71					
(d) Current Tax Liabilities (Net)	<u> </u>	<u>-</u>					
Total Current Liabilities	850.3						
Total Liabilitie	s 1,783.0°	1,526.57					

#### 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 meeting held on 11th day of December 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 and half year ended 30th September 2017, corresponding previous quarter and half year ended 30th September 2016 and quarter ended 30th June 2017 have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim 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 30.09.2017 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.
- 4. 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.
- 6. Reconciliation of profit after tax for the quarters ended 30th September 2016 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	Half Year ended	Year ended 31-Mar-17	
		30-Sep-16	30-Sep-16		
Net profit/ (loss) as per Indian GAAP		(46.00)	(43.76)	(920.76)	
Measurement of certain financial liabilities at amortised cost	6.1	(0.30)	(0.61)	(1.20)	
Net profit/ (loss) for the period under Ind AS (A)		(46.30)	(44.37)	(921.96)	
Other Comprehensive Income (OCI)		<u>-</u>	-	-	
Total other comprehensive income (B)			-		
Total comprehensive income under Ind AS (A+B)		(46.30)	(44.37)	(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		QI	QUARTER ENDED			HALF YEAR ENDED	
		30-09-2017	30-06-2017	30-09-2016	30-09-2017	30-09-2016	31/03/2017
Ā	Income fro Operations	510.60	319.83	725.76	830.43	1,408.64	2,284.20
B.	Excise Duty		9.32	28.37	9.32	54.73	89.82
<u>с.</u>	Sale of Products excluding Excise Duty	510.60	310.51	697.39	821.11	1,353.91	2,194.38

- 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.



### 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: vtl\_vintron@hotmail.com

## Extracts of Unaudited Standalone Financial Results for the Second Quarter Ended on 30th September 2017

(Rs. In Lakhs)

Particulars	FOR T	HE QUARTER EI	NDED	FOR THE HALF YEAR ENDED		YEAR ENDED	
-	30-09-2017	30-06-2017	30-09-2016	30-09-2017	30-09-2016	31/03/2017	
<u> </u>	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)	
Total Income from Operations (Net)	510.60	319.83	725.76	830.43	1,408.64	2,284.20	
Net Profit / (Loss) from ordinary activities after tax	(26.97)	(92.23)	(46.30)	(119.20)	(44.37)	(921.96)	
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(26.97)	(92.23)	(46.30)	(119.20)	(44.37)	(921.96)	
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(26.97)	(92.23)	(46.30)	(119.20)	(44.37)	(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)	(0.12)	(0.06)		(0.06)		
Diluted:	(0.03)	(0.12)	(0.06)	(0.15)	(0.06)	(1.18)	
Earning Per Share ( after extraordinary items ) (of Re.1/-each)							
Basic:	(0.03)	(0.12)	(0.06)	(0.15)			
Diluted:	(0.03)	(0.12)	(0.06)	(0.15)	(0.06)	(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 11th December, 2017 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 2 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. 3
- 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 ٠4 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)

