

## 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 Second Quarter and Half Year ended on 30th September 2018

(Rs. in Lakhs)

PART-I						
Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2018						
Particulars	FOR THE QUARTER ENDED			FOR THE HALF YEAR ENDED		
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1 Income From Operations						
a) Net Sales/Income from Operations (Net of Excise Duty)	660.96	469.85	510.80	1,130.81	830.43	2,471.38
b) Other Income	-	4.86	2.24	4.86	9.51	21.56
Total Income (1+2)	660.96	474.71	512.84	1,135.67	839.94	2,492.94
2 Expenses						
a) Cost of materials consumed	424.30	223.08	304.10	847.38	562.71	1,982.13
b) Purchase of Stock-in-trade	31.25	4.81	8.18	35.86	25.98	94.89
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(39.51)	23.59	15.31	(15.92)	(59.08)	(132.91)
d) Employee benefits expense	119.23	106.50	110.47	225.73	214.00	466.64
e) Finance Costs	29.51	30.07	17.30	58.58	43.62	111.98
f) Depreciation and amortisation expense	21.55	22.58	23.34	44.13	43.62	90.33
g) Excise Duty	-	-	-	-	9.32	9.32
h) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	60.83	59.11	61.11	119.94	118.67	346.75
Total Expenses	647.16	469.54	539.81	1,116.70	959.14	2,969.13
3 Profit / (Loss) from Operations before tax and exceptional / extraordinary items (1-2)	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
4 Exceptional / Extraordinary items	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
6 Tax expense	-	-	-	-	-	-
7 Net Profit / (Loss) from ordinary activities after tax (5+6)	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
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 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	-	-	-	-	-	-
9 Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
10 Paid-up equity share capital (Face Value Rs.1/- each)	783.66	783.66	783.66	783.66	783.66	783.66
11 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,830.27)
12.i Earning per share (before extraordinary items) (of Rs.1/- each) (not annualised):						
(a) Basic	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
(b) Diluted	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
12.ii Earning per share (after extraordinary items) (of Rs.1/- each) (not annualised):						
(a) Basic	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
(b) Diluted	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)

#### Notes:

- The above financial statements have been reviewed by the Audit Committee in its meeting held on 13th November, 2018 and then approved by the Board of Directors in its meeting held on 13th November, 2018
- 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.

Place: New Delhi  
Date: 13/11/2018



For and on behalf of the Board  
VINTRON INFORMATICS LIMITED

*(Signature)*

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

Vintron Informatics Limited

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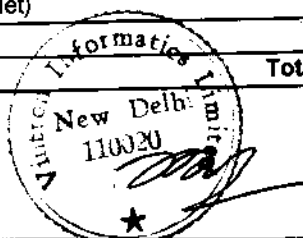
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**VINTRON INFORMATICS LIMITED**  
**Standalone Statement of Assets and Liabilities**

**Vintron**

Particulars	As at 30.09.2018	As at 31.03.2018
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Property, Plant and Equipment	608.99	649.79
(b) Capital work-in-progress	-	-
(c) Goodwill	-	-
(d) Other Intangible Assets	8.44	9.51
(e) Intangible Assets under development	-	-
(f) Financial Assets	-	-
(i) Investments	-	-
(ii) Loans	2.55	2.55
(iii) Others	63.41	62.41
(g) Other non-current assets	16.26	40.26
<b>Total Non-Current Assets</b>	<b>699.65</b>	<b>764.52</b>
<b>Current assets</b>		
(a) Inventories	665.58	498.83
(b) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade receivables	520.88	421.87
(iii) Cash and cash equivalents	19.96	16.67
(iv) Bank balances other than (ii) above	-	-
(v) Loans	10.25	7.39
(vi) Others	10.69	13.18
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	40.20	36.42
<b>Total Current Assets</b>	<b>1,267.56</b>	<b>994.36</b>
<b>Total Assets</b>	<b>1,967.21</b>	<b>1,758.88</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital	783.66	783.66
(b) Other Equity	(1,611.34)	(1,630.27)
<b>Total Equity</b>	<b>(827.68)</b>	<b>(846.61)</b>
<b>Non-current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	1,647.00	1,662.01
(ii) Other financial liabilities	-	-
(b) Provisions	-	-
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
<b>Total Non-Current Liabilities</b>	<b>1,647.00</b>	<b>1,662.01</b>
<b>Current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables	744.55	574.17
(iii) Other financial liabilities	194.20	187.39
(b) Other current liabilities	203.43	176.21
(c) Provisions	5.71	5.71
(d) Current Tax Liabilities (Net)	-	-
<b>Total Current Liabilities</b>	<b>1,147.89</b>	<b>943.48</b>
<b>Total Liabilities</b>	<b>1,967.21</b>	<b>1,758.88</b>



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**Vintron****Extracts of Unaudited Standalone Financial Results for the Second Quarter and Half Year Ended on 30th September 2018**

Particulars	FOR THE QUARTER ENDED			FOR THE HALF YEAR ENDED		(Rs. in Lakhs)
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	YEAR ENDED
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Total Income from Operations (Net)	660.96	469.85	510.60	1,130.81	830.43	2,471.38
Net Profit / (Loss) from ordinary activities after tax	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
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)	-	-	-	-	-	(1,630.27)
Earning Per Share (before extraordinary items) (of Re.1/- each)						
Basic:	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
Diluted:	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
Earning Per Share (after extraordinary items) (of Re.1/- each)						
Basic:	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
Diluted:	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)

**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 13th November, 2018 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  
INTRON INFORMATICS LIMITED

(RAJ KUMAR GUPTA)

Chairman and Whole Time Director

DIN: 00019125

Place: New Delhi

Date: 13/11/2018

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