

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 third Quarter and Nine Months ended on 31st December 2018

(Rs. in Lakhs)

PART-I		Statement of Standalone Unaudited Results for the Quarter Ended 31/12/2018					
Particulars		FOR THE QUARTER ENDED			FOR NINE MONTHS ENDED		YEAR ENDED
		31/12/2018 Unaudited	30/09/2018 Unaudited	31/12/2017 Unaudited	31/12/2018 Unaudited	31/12/2017 Unaudited	31/03/2018 (Audited)
1	Income From Operations						
a)	Net Sales/Income from Operations (Net of Excise Duty)	693.77	680.96	810.45	1,624.56	1,640.89	2,471.38
b)	Other Income	6.24	-	6.64	11.10	19.13	21.68
	Total Income (1+2)	700.01	680.96	820.10	1,635.66	1,660.04	2,492.84
2	Expenses						
a)	Cost of materials consumed	448.30	424.30	567.98	1,095.68	1,130.96	1,962.13
b)	Purchase of Stock-in-trade	100.12	31.25	21.44	135.96	47.42	94.69
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(30.36)	(39.51)	(12.80)	(48.28)	(71.88)	(132.91)
d)	Employee benefits expense	104.36	119.23	108.42	330.09	322.42	468.64
e)	Finance Costs	30.72	28.51	31.21	90.30	74.83	111.86
f)	Depreciation and amortisation expense	23.67	21.55	22.87	67.80	66.79	80.33
g)	Excise Duty	-	-	-	-	9.32	8.32
h)	Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	45.57	60.83	55.85	185.51	174.52	348.75
	Total Expenses	722.58	647.18	794.97	1,839.08	1,754.11	2,868.13
3	Profit / (Loss) from Operations before tax and exceptional / extraordinary items (1-2)	(22.57)	13.80	25.13	(3.40)	(94.07)	(475.18)
4	Exceptional / Extraordinary items	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(22.57)	13.80	25.13	(3.40)	(94.07)	(475.18)
6	Tax expense	-	-	-	-	-	-
7	Net Profit / (Loss) from ordinary activities after tax (5+6)	(22.57)	13.80	25.13	(3.40)	(94.07)	(475.18)
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	(22.57)	13.80	25.13	(3.40)	(94.07)	(475.18)
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	-	-	-	-	-	(1,630.27)
12	Earning per share (before extraordinary items) (of Rs. 1/- each) (not annualised):						
a)	Basic	(0.03)	0.02	0.03	(0.00)	(0.12)	(0.61)
b)	Diluted	(0.03)	0.02	0.03	(0.00)	(0.12)	(0.61)
12	Earning per share (after extraordinary items) (of Rs. 1/- each) (not annualised):						
a)	Basic	(0.03)	0.02	0.03	(0.00)	(0.12)	(0.61)
b)	Diluted	(0.03)	0.02	0.03	(0.00)	(0.12)	(0.61)

Notes:

- The above financial statements have been reviewed by the Audit Committee in its meeting held on 11th February 2019 and then approved by the Board of Directors in its meeting held on 11th February 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.



For and on behalf of the Board
VINTRON INFORMATICS LIMITED

(ARVIND KUMAR)
Managing Director
DIN: 80012177

Place: New Delhi
Date: 11/02/2019

Vintron Informatics Limited

VINTRON INFORMATICS LIMITED

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Vintron**Extracts of Unaudited Standalone Financial Results for the Third Quarter and Nine Months Ended on 31st December 2018**

Particulars	FOR THE QUARTER ENDED			FOR NINE MONTHS ENDED		(Rs. In Lakhs)
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	YEAR ENDED
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Total Income from Operations (Net)	693.77	660.96	810.46	1,824.58	1,640.89	2,471.38
Net Profit / (Loss) from ordinary activities after tax	(22.37)	13.80	25.13	(3.40)	(94.07)	(476.19)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(22.37)	13.80	25.13	(3.40)	(94.07)	(476.19)
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(22.37)	13.80	25.13	(3.40)	(94.07)	(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:	(0.03)	0.02	0.03	(0.00)	(0.12)	(0.61)
Diluted:	(0.03)	0.02	0.03	(0.00)	(0.12)	(0.61)
Earning Per Share (after extraordinary items) (of Re.1/- each)						
Basic:	(0.03)	0.02	0.03	(0.00)	(0.12)	(0.61)
Diluted:	(0.03)	0.02	0.03	(0.00)	(0.12)	(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 11th February, 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(ARYIND SHARMA)
Managing Director
DIN: 00012177Place: New Delhi
Date: 11/02/2019**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

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APAS & Co.
CHARTERED ACCOUNTANTS

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

Report on standalone financial information
Independent Auditor's Review Report on Unaudited Interim Financial Information
To the Board of Directors of Vintron Informatics Limited

Introduction

We have reviewed the accompanying statement of unaudited interim financial information of **Vintron Informatics Limited** ('the Company') for the quarter ended 31 December 2018 (hereinafter referred to as 'Statement') being submitted by the company pursuant to the requirements of regulations 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 . 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 the Statement based on our review.

Scope of review

We conducted our review 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 statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures 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.

Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement is not prepared in accordance with applicable Indian Accounting standards specified under Section 133 of the companies act 2013 and SEBI circulars CIR/CFD/CMD/15 and 2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July,2016 and other recognized accounting practices and has not disclosed the information required to be disclosed in accordance with the requirements 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 misstatements.

For APAS & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No.000340C


(SUMIT KATHURIA)

Partner

Membership No. 520078



Place: NEW DELHI
Date: 11-02-2019

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Unaudited Standalone Financial Results for the third Quarter and Nine Months ended on 31st December 2018

PART-I						
Statement of Standalone Unaudited Results for the Quarter Ended 31/12/2018						
Particulars	FOR THE QUARTER ENDED			FOR THE NINE MONTHS ENDED		YEAR ENDED
	12/31/2018	9/30/2018	12/31/2017	12/31/2018	12/31/2017	3/31/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1 Income From Operations						
a) Net Sales/Income from Operations (Net of Excise Duty)	693.77	660.96	810.46	1,824.58	1,640.89	2,471.38
b) Other Income	6.24	-	9.64	11.10	19.15	21.56
Total Income (1+2)	700.01	660.96	820.10	1,835.68	1,660.04	2,492.94
2 Expenses						
a) Cost of materials consumed	448.30	424.30	567.98	1,095.68	1,130.69	1,982.13
b) Purchase of Stock-in-trade	100.12	31.25	21.44	135.98	47.42	94.89
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(30.36)	(39.51)	(12.80)	(46.28)	(71.88)	(132.91)
d) Employee benefits expense	104.36	119.23	108.42	330.09	322.42	466.64
e) Finance Costs	30.72	29.51	31.21	90.30	74.83	111.98
f) Depreciation and amortisation expense	23.67	21.55	22.87	67.80	66.79	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)	45.57	60.83	55.85	165.51	174.52	346.75
Total Expenses	722.38	647.16	794.97	1,839.08	1,754.11	2,969.13
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4 Exceptional / Extraordinary items	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(22.37)	13.80	25.13	(3.40)	(94.07)	(476.19)
6 Tax expense	-	-	-	-	-	-
7 Net Profit / (Loss) from ordinary activities after tax (5+6)	(22.37)	13.80	25.13	(3.40)	(94.07)	(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	(22.37)	13.80	25.13	(3.40)	(94.07)	(476.19)
10 Paid-up equity share capital (Face Value Re.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	-	-	-	-	-	(1,630.27)
12.i Earning per share (before extraordinary items) (of Rs.1/- each) (not annualised):						
(a) Basic	(0.03)	0.02	0.03	(0.00)	(0.12)	(0.61)
(b) Diluted	(0.03)	0.02	0.03	(0.00)	(0.12)	(0.61)
12.ii Earning per share (after extraordinary items) (of Rs.1/- each) (not annualised):						
(a) Basic	(0.03)	0.02	0.03	(0.00)	(0.12)	(0.61)
(b) Diluted	(0.03)	0.02	0.03	(0.00)	(0.12)	(0.61)

