

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

Standalone Unaudited Financial Results for the Third Quarter and Nine Months ended on 31st December 2021

(Rs. In Lakhs)

PART-I						
Statement of Standalone Unaudited Results for the Quarter Ended 31/12/2021						
Particulars	FOR THE QUARTER ENDED			FOR THE PERIOD ENDED		YEAR ENDED
	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1 Income From Operations						
a) Net Sales/Income from Operations	412.27	429.71	416.98	1,020.75	814.68	1,239.09
b) Other Operating Income	-	-	-	-	-	-
Total Operating Income (Net)	412.27	429.71	416.98	1,020.75	814.68	1,239.09
2 Other Income	4.91	2.74	0.01	7.90	3.81	8.36
3 Total Income (1+2)	417.18	432.45	416.99	1,028.65	818.49	1,247.45
4 Expenses						
a) Cost of materials consumed	337.46	198.09	291.76	647.45	497.94	702.91
b) Purchase of Stock-in-trade	11.17	14.24	67.69	27.99	170.43	179.51
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(25.25)	124.33	(26.81)	124.79	(23.92)	114.75
d) Employee benefits expense	42.14	67.72	50.39	142.83	126.52	218.48
e) Finance Costs	3.04	(0.42)	27.22	22.41	67.77	66.08
f) Depreciation and amortisation expense	13.78	31.77	31.68	77.10	95.05	126.67
g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	32.70	37.28	45.53	91.04	99.09	150.01
Total Expenses	415.04	473.01	487.46	1,133.61	1,032.88	1,558.41
5 Profit / (Loss) from Operations before exceptional / extraordinary items and tax expenses (3-4)	2.14	(40.56)	(70.47)	(104.96)	(214.39)	(310.96)
6 Exceptional / Extraordinary Items (Profit of Sale of PPE)	-	-	-	(88.15)	-	-
7 Profit / (Loss) from operations after exceptional / extraordinary items, before tax expenses (5±6)	2.14	(40.56)	(70.47)	(193.11)	(214.39)	(310.96)
8 Tax expense	-	-	-	-	-	0.49
9 Net Profit / (Loss) from operations after tax expenses (7±8)	2.14	(40.56)	(70.47)	(193.11)	(214.39)	(311.45)
10 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	-	-	-	-	-	-
11 Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period	2.14	(40.56)	(70.47)	(193.11)	(214.39)	(311.45)
12 Paid-up equity share capital (Face Value Re.1/- each)	783.66	783.66	783.66	783.66	783.66	783.66
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,758.73)
14.i Earning per share (before extraordinary Items) (of Rs.1/- each) (not annualised):						
(a) Basic	0.00	(0.05)	(0.09)	(0.13)	(0.27)	(0.40)
(b) Diluted	0.00	(0.05)	(0.09)	(0.13)	(0.27)	(0.40)
14.ii Earning per share (after extraordinary Items) (of Rs.1/- each) (not annualised):						
(a) Basic	0.00	(0.05)	(0.09)	(0.25)	(0.27)	(0.40)
(b) Diluted	0.00	(0.05)	(0.09)	(0.25)	(0.27)	(0.40)

Notes:

- The financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards Amendment Rules, 2016.
- The above unaudited financial results have been reviewed by the Audit Committee in its meeting held on 14th February, 2022 and then approved by the Board of Directors in its meeting held on 14th February, 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.

Place: New Delhi
Date: 14/02/2022



For and on behalf of the Board
VINTRON INFORMATICS LIMITED

(ARVIND SHARMA)
Managing Director
CIN: L72100DL1991PLC045276

Vintron Informatics Limited

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Extracts of Unaudited Standalone Financial Results for the Third Quarter and Nine Months Ended on 31st December 2021

Particulars	FOR THE QUARTER ENDED			FOR THE PERIOD ENDED		(Rs. In Lakhs)
	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	YEAR ENDED
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Total Income from Operations (Net)	417.18	432.45	416.99	1,028.65	818.49	1,247.45
Net Profit / (Loss) before exceptional / extraordinary items and tax	2.14	(40.56)	(70.47)	(104.96)	(214.39)	(310.96)
Net Profit / (Loss) after exceptional / extraordinary items and tax	2.14	(40.56)	(70.47)	(193.11)	(214.39)	(310.96)
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2.14	(40.56)	(70.47)	(193.11)	(214.39)	(311.45)
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)	-	-	-	-	-	(1,758.73)
Earning Per Share (before extraordinary items) (of Re.1/- each)						
Basic:	0.00	(0.05)	(0.09)	(0.13)	(0.27)	(0.40)
Diluted:	0.00	(0.05)	(0.09)	(0.13)	(0.27)	(0.40)
Earning Per Share (after extraordinary items) (of Re.1/- each)						
Basic:	0.00	(0.05)	(0.09)	(0.25)	(0.27)	(0.40)
Diluted:	0.00	(0.05)	(0.09)	(0.25)	(0.27)	(0.40)

Notes:

- The above unaudited financial results have been reviewed by the Audit Committee and the same have been approved by the Board of Directors at its meeting held on 14th February, 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)

Place: New Delhi
Date: 14/02/2022

For and on behalf of the Board
VINTRON INFORMATICS LIMITED


(ARVIND SHARMA)
Managing Director
DIN: 00012177



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