## **VINTRON INFORMATICS LIMITED**

CIN: L72100DL1991PLC045276



Phone: EPABX - 43740000; Fax: +91-11-43740040; Email: vil vintron@hotmail.com

Website: www.vintroninformatis.com

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED ON 30TH JUNE 2015

	Statement of Standalone Una				
	Particulars	Figures for the Three Months Ended 30/06/2015	Figures for the Preceding Three Months Ended 31/03/2015	Figures for the Corresponding Three Month Ended 30/06/2014	Previous Yea Ended 31/03/2015
		(Unaudited)	Audited	(Unaudited)	(Audited)
		(1)	(2)	(3)	(4)
1	Income From Operations				
	a) Net Sales/Income from Operations (Net of				
	Excise Duty)	356.04	381.74	396.19	1,616.
	b) Other Operating Income	46.61	56.90	88.14	312.
	Total Income from Operations (Net)	402.65	438.64	484.33	1,929.
2	Expenses	050.00		074.00	4 0 4 0
	a) Cost of materials consumed	259.89	277.30	274.28	1,243.
	b) Purchase of Stock-in-trade	52.12	7.53	99.46	112.
	c) Changes in inventories of finished goods,				
	work-in-progress and stock-in-trade	(11.09)	(1.81)	(30.80)	(38.7
	d) Employee benefits expense	82.50	80.84	75.05	312.
	e) Depreciation and amortisation expense	19.25	9.20	20.08	77.
	f) Other expenses (any item exceeding 10% of				
	the total expenses relating to continuing			!	
	operations to be shown separately)			i	
		38.90	44.06	38.64	178
	Total Expenses	441.57	417,12	<b>476</b> .71	1,885
3	Profit / (Loss) from Operations before other				
	income, finance costs and exceptional items (1-				
	(2)	(38.92)	21.52	7.62	44
4	Other income	0.30	3.07	1.04	9
5	Profit / (Loss) from ordinary activites before			•	<del>_</del>
,	finance costs and exceptional items (3±4)	(38.62)	24.59	8.66	53.
6	Finance costs	12.38	23.15		23.
7	Profit / (Loss) from ordinary activites after				
	finance costs but before exceptional items (5±6)				
	missing costs but belong experiented from (010)	(51.00)	1.44	8.66	30.
	Eventional items	(01.00)	,.44	5.00	50.
8 n	Exceptional items  Profit / (Loss) from ordinary activites before tax				
9	(7±8)	(51.00)	1.44	8.66	30.
10	Tax expense	(01.00)	0.42	3.00	1.
11	Net Profit / (Loss) from ordinary activites after	<del></del>	V.72		
1 1	tax (9±10)	(51.00)	1.02	8.66	29.
12	Extraordinary Items (net of tax expense Rs. In	(51.50)	2	\$.00	
12	, , ,		F 70		r
	Lakhs)		5.79		5.
13	Net Profit / (Loss) for the period (11±12)	(51.00)	(4.77)	8.66	23.
14	Share of profit / (loss) of associates *			<u> </u>	
15	Monirity interest *				
16	Net Profit / (Loss) after taxes, minority interest			ł	
	and share of profit / (loss) of associates				
	(13±14±15) *	(51.00)	(4.77)	8.56	23.
17	Paid-up equity share capital (Face Value Re.1/-			700	
	each	783.66	783.66	783.66	783.
18	Reserves excluding Revaluation Reserves as				
	per balance sheet of previous accounting year				
				-	26.
19.i	Earning per share (before extraordinary Items):				
	of Rs.1/- each) (not annualised):				
	(a) Basic	(0.07)	0.00	0.01	0.
	(b) Diluted	(0.07)	0.00	0.01	0
19.ii	Earning per share (after extraordinary Items) of				
	Rs.1/- each) (not annualised):				<u> </u>
	(a) Basic	(0.07)	(0.01)	0.01	0.
	(b) Diluted	(0.07)	(0.01)	0.01	0.
	Applicable in the case of consolidated results	12.317	11		

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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 Tel.: 011-40640243

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PART-	11				
Α	PARTICULARS OF SHAREHOLDING	Ι.			
1	Public shareholding			-	
	- Number of Shares	5,013,501	5,013,501	5,013,501	5,013,50
	- Percentage of Shareholding	6.40%	6.40%	5.48%	6.40%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	-	-	-	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		_	_	
	- Percentage of shares (as a % of the total share capital of the company			-	
	b) Non-encumbered				
	- Number of Shares	73,342,299	73,342,299	73,342,299	73,342,299
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	:			
		100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total				
	share capital of the company	93.60%	93.60%	93.60%	93.60%

[	Particulars	Three months ended 30/06/2015
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL.
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

## Notes:

Place: NEW DELHI

Date: 28/07/2015

- The above financial results have been taken on record by the Board of Directors in their meeting held on 28th day of July
- Although, substantial part of the revenue during the year is from the manufacturing/trading activity. However, due to the working capital constraints, the company has not been able to optimally utilize its infrastructure.
- Pursuant to the provisions of Companies Act, 2013 being applicable from 1st April 2014, depreciation on fixed assets has 3 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. Further pursuant to aforesaid provisions, an amount of Rs. 16.58 lacs has been adjusted in retained earnings where the remaining usefule life of asset is NIL as at 1st April 2015.
- 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 5 products

For and on behalf of the Board VINTRON INFORMATICS LIMITED

(RAJ KUMAR GUFTA)

Chairman & Whole Time Director

DIN: 00019125

Vintron Informatics Limited