

VINTRON INFORMATICS LIMITED

Vintron

CIN: L72100DL1991PLC045276

Registered Office: F-90/1A, Okhla Industrial Area, Phase-I, New Delhi-110020
Phone: EPABX – 43740000; Fax: +91-11-43740040; Email: vit_vintron@hotmail.com
Website: www.vintroninformatis.com

Unaudited Financial Results for the First Quarter ended on 30th June 2016

(Rs. in Lakhs)

PART-I				
Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2016				
Particulars	Three Months Ended 30/06/2016	Preceding Three Months Ended 31/03/2016	Corresponding Three Month Ended 30/06/2015	Previous Year Ended 31/03/2016
	Unaudited	(Audited)	(Unaudited)	(Audited)
	(1)	(2)	(3)	(4)
1 Income From Operations				
a) Net Sales/Income from Operations (Net of Excise Duty)	541.62	173.13	356.04	1,122.29
b) Other Operating Income	114.90	97.40	46.61	331.46
Total Income from Operations (Net)	656.52	270.53	402.65	1,453.75
2 Expenses				
a) Cost of materials consumed	480.92	517.10	259.89	1,225.50
b) Purchase of Stock-in-trade	17.49	42.40	52.12	92.97
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(39.34)	(367.00)	(11.09)	(321.53)
d) Employee benefits expense	101.21	98.62	82.50	361.27
e) Depreciation and amortisation expense	19.90	21.85	19.25	79.64
f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	53.84	43.05	38.90	205.67
Total Expenses	634.02	356.02	441.57	1,643.52
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	22.50	(85.49)	(38.92)	(189.77)
4 Other income	1.34	8.47	0.30	16.81
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	23.84	(77.02)	(38.62)	(172.96)
6 Finance costs	21.61	21.54	12.38	85.60
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	2.23	(98.56)	(51.00)	(258.56)
8 Exceptional items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8)	2.23	(98.56)	(51.00)	(258.56)
10 Tax expense	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+10)	2.23	(98.56)	(51.00)	(258.56)
12 Extraordinary Items (net of tax expense Rs. in Lakhs)				
13 Net Profit / (Loss) for the period (11+12)	2.23	(98.56)	(51.00)	(258.56)
14 Share of profit / (loss) of associates *	-	-	-	-
15 Minority interest *	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15) *	2.23	(98.56)	(51.00)	(258.56)

Vintron Informatics Limited

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(Rs. In Lakhs)					
17	Paid-up equity share capital (Face Value Re 1/- each)	783.66	783.66	783.66	783.66
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(232.14)
19.i	Earning per share (before extraordinary items) (of Rs. 1/- each) (not annualised):				
	(a) Basic	0.00	(0.13)	(0.07)	(0.33)
	(b) Diluted	0.00	(0.13)	(0.07)	(0.33)
19.ii	Earning per share (after extraordinary items) (of Rs. 1/- each) (not annualised):				
	(a) Basic	0.00	(0.13)	(0.07)	(0.33)
	(b) Diluted	0.00	(0.13)	(0.07)	(0.33)
*	Applicable in the case of consolidated results				

Notes:

- 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 25th day of July 2016
- 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.
- 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 SHARMA)
Managing Director
DIN: 00012177

Place: New Delhi
Date: 25.07.2016

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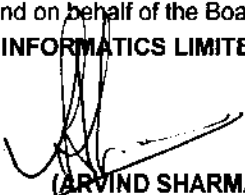
Vintron**Extracts of Unaudited Standalone Financial Results for the First Quarter Ended on 30th June 2016**

(Rs. In Lakhs)

Particulars	Three Months Ended 30/06/2016	Preceding Three Months Ended 31/03/2016	Corresponding Three Months Ended 30/06/2015	Year Ended 31/03/2016
	Unaudited	Audited	Unaudited	Audited
Total Income from Operations (Net)	656.52	270.53	402.65	1,453.75
Net Profit / (Loss) from ordinary activities after tax	2.23	(98.56)	(51.00)	(258.56)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	2.23	(98.56)	(51.00)	(258.56)
Equity Share Capital	783.66	783.66	783.66	783.66
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of the Previous Year)	-	-	-	(232.14)
Earning Per Share (before extraordinary items) (of Re.1/- each)				
Basic:	0.00	(0.13)	(0.07)	(0.33)
Diluted:	0.00	(0.13)	(0.07)	(0.33)
Earning Per Share (after extraordinary items) (of Re.1/- each)				
Basic:	0.00	(0.13)	(0.07)	(0.33)
Diluted:	0.00	(0.13)	(0.07)	(0.33)

Notes:

- 1 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 25th July, 2016 and have been reviewed by the Statutory Auditors of the Company.
- 2 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.
- 3 Previous period's figures have been regrouped / rearranged wherever necessary.
- 4 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

(ARVIND SHARMA)
Managing Director
DIN: 00012177

Place: New Delhi

Date: 25.07.2016

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