

UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2014

PART-I		Statement of Standalone Unaudited Results for the Period Ended 30/09/2014					(Rs. In Lakhs)
	Particulars	Figures for the Three Months Ended 30/09/2014	Figures for the Preceding Three Months Ended 30/06/2014	Figures for the Corresponding Three Month Ended 30/09/2013	Year to Date figures for Current Period Ended 30/09/2014	Year to Date Figures for the Previous Year Ended 30/09/2013	Previous Year Ended 31/03/2014
		Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(1)	(2)	(3)	(4)	(5)	(6)
1	Income From Operations						
	a) Net Sales/Income from Operations (Net of Excise Duty)	374.64	396.19	642.83	770.83	1,207.99	2,095.58
	b) Other Operating Income	85.06	88.14	95.45	173.20	200.29	372.45
	Total Income from Operations (Net)	459.70	484.33	738.28	944.03	1,408.28	2,468.03
2	Expenses						
	a) Cost of materials consumed	329.28	274.28	416.24	603.56	718.62	1,285.27
	b) Purchase of Stock-in-trade	2.07	99.46	143.94	101.53	297.96	543.25
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(29.58)	(30.80)	(13.20)	(60.38)	(22.54)	(119.82)
	d) Employee benefits expense	77.41	75.05	74.05	152.46	133.00	277.24
	e) Depreciation and amortisation expense	24.74	20.08	19.79	44.82	37.04	301.32
	f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	48.77	38.64	52.33	87.41	92.85	210.57
	Total Expenses	452.69	476.71	693.15	929.40	1,256.93	2,497.83
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	7.01	7.62	45.13	14.63	151.35	(29.80)
4	Other income	1.93	1.04	4.40	2.97	4.81	4.62
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	8.94	8.66	49.53	17.60	156.16	(25.18)
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	8.94	8.66	49.53	17.60	156.16	(25.18)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	8.94	8.66	49.53	17.60	156.16	(25.18)
10	Tax expense	-	-	-	0.98	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	8.94	8.66	49.53	16.62	156.16	(25.18)
12	Extraordinary Items (net of tax expense Rs. In Lakhs)	-	-	-	-	-	5.47
13	Net Profit / (Loss) for the period (11+12)	8.94	8.66	49.53	16.62	156.16	(30.65)
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) *	8.94	8.66	49.53	16.62	156.16	(30.65)
17	Paid-up equity share capital (Face Value Re. 1/- each)	783.66	783.66	783.66	783.66	783.66	783.66
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	19.74
19.i	Earning per share (before extraordinary Items) of Rs. 1/- each) (not annualised):						
	(a) Basic	0.01	0.01	0.06	0.02	0.20	(0.03)
	(b) Diluted	0.01	0.01	0.06	0.02	0.20	(0.03)
19.ii	Earning per share (after extraordinary Items) of Rs. 1/- each) (not annualised):						
	(a) Basic	0.01	0.01	0.06	0.02	0.20	(0.04)
	(b) Diluted	0.01	0.01	0.06	0.02	0.20	(0.04)
*	Applicable in the case of consolidated results						

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CIN : L72100DL1991PLC045276

PART-II

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of Shares	5,013,501	5,013,501	5,013,501	5,013,501	5,013,501	5,013,501
	- Percentage of Shareholding	6.40%	6.40%	6.40%	6.40%	6.40%	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	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%	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%	93.60%	93.60%

	Particulars	Three months ended 30/09/2014
B	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

Standalone Statement of Assets and Liabilities		Six months ended 30.09.2014	Corresponding Six months ended in the previous year 30.09.2013
A	Particulars		
1	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share capital	783.66	783.66
	b) Reserves and surplus	(21.05)	206.55
	c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	762.61	990.21
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	a) Long-term borrowings	1,019.05	828.05
	b) Deferred tax liabilities (net)	-	-
	c) Other long-term liabilities	-	-
	d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	1,019.05	828.05
5	Current liabilities		
	a) Short-terms borrowings	-	-
	b) Trade payables	443.57	525.36
	c) Other current liabilities	106.53	107.34
	d) Short-term provisions	4.58	4.38
	Sub-total - Current liabilities	554.68	637.08
	TOTAL - EQUITY AND LIABILITIES	2,336.34	2,455.34
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	593.62	586.51
	b) Goodwill on consolidation *	-	-
	c) Non-current investments	-	-
	d) Deferred tax assets (net)	-	-
	e) Long-term loans and advances	2.55	2.55
	f) Other non-current assets	6.35	46.00
	Sub-total - Non-current assets	602.52	635.06
2	Current assets		
	a) Current investments	-	-
	b) Inventories	783.37	635.28
	c) Trade receivables	745.20	968.27
	d) Cash and cash equivalents	73.50	76.99
	e) Short-term loans and advances	123.52	102.40
	f) Other current assets	8.23	37.34
	Sub-total - Current assets	1,733.82	1,820.28
	TOTAL - ASSETS	2,336.34	2,455.34

Notes:

1. The above financial results have been taken on record by the Board of Directors in their meeting held on 10th day of November 2014.

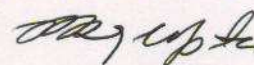
2. Although, substantial part of the revenue during the year is from the manufacturing/trading activity. However, due to the working capital constraints, the company has not been able to optimally utilize its

3. 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. Further pursuant to aforesaid provisions, an amount of Rs. 57.49 lacs has been adjusted in retained earnings where the remaining useful life of asset is NIL as at 1st April 2014.

4. Previous period's figures have been regrouped / rearranged wherever necessary.

5. 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



(RAJ KUMAR GUPTA)

Place: New Delhi
Date: 10.11.2014

Chairman & Managing Director
DIN: 00019125

Vintron Informatics Limited

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