

# 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

# Vintron

## UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2015

(Rs. in Lakhs)

PART-4 Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31/12/2015						
Particulars	Three Months Ended 31/12/2015	Preceding Three Months Ended 30/09/2015	Corresponding Three Month Ended 31/12/2014	Year to Date figures for Current Period Ended 31/12/2015	Year to Date Figures for the Previous Year Ended 31/12/2014	Previous Year Ended 31/03/2015
	Unaudited (1)	(Unaudited) (2)	(Unaudited) (3)	(Unaudited) (4)	(Unaudited) (5)	(Audited) (6)
1 <b>Income From Operations</b>						
a) Net Sales/Income from Operations (Net of Excise Duty)	288.57	304.55	464.33	949.15	1,235.16	1,618.90
b) Other Operating Income	111.07	78.38	82.80	234.06	256.00	312.90
<b>Total Income from Operations (Net)</b>	<b>399.64</b>	<b>380.93</b>	<b>547.13</b>	<b>1,183.21</b>	<b>1,491.16</b>	<b>1,929.80</b>
2 <b>Expenses</b>						
a) Cost of materials consumed	232.86	215.84	362.39	708.40	965.95	1,243.25
b) Purchase of Stock-in-trade	(10.84)	9.39	3.85	50.57	105.38	112.91
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	23.68	32.87	23.40	45.47	(36.98)	(38.79)
d) Employee benefits expense	94.67	85.48	79.07	282.65	231.53	312.38
e) Depreciation and amortisation expense	19.25	19.28	23.01	57.78	67.83	77.03
f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	54.40	55.27	47.18	148.57	134.59	178.65
<b>Total Expenses</b>	<b>413.93</b>	<b>417.84</b>	<b>536.90</b>	<b>1,273.45</b>	<b>1,468.30</b>	<b>1,866.43</b>
3 <b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>(14.29)</b>	<b>(37.01)</b>	<b>8.23</b>	<b>(80.24)</b>	<b>22.86</b>	<b>44.37</b>
4 <b>Other income</b>	<b>(0.13)</b>	<b>6.17</b>	<b>3.18</b>	<b>8.34</b>	<b>6.15</b>	<b>9.22</b>
5 <b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(14.42)</b>	<b>(28.84)</b>	<b>11.41</b>	<b>(81.90)</b>	<b>29.01</b>	<b>53.59</b>
6 <b>Finance costs</b>	<b>22.11</b>	<b>29.57</b>	<b>-</b>	<b>64.06</b>	<b>-</b>	<b>23.15</b>
7 <b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>(36.53)</b>	<b>(58.41)</b>	<b>11.41</b>	<b>(145.96)</b>	<b>29.01</b>	<b>30.44</b>
8 <b>Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9 <b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>(36.53)</b>	<b>(58.41)</b>	<b>11.41</b>	<b>(145.96)</b>	<b>29.01</b>	<b>30.44</b>
10 <b>Tax expense</b>	<b>-</b>	<b>-</b>	<b>0.98</b>	<b>-</b>	<b>0.98</b>	<b>1.40</b>
11 <b>Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>(36.53)</b>	<b>(58.41)</b>	<b>10.43</b>	<b>(145.96)</b>	<b>28.03</b>	<b>29.04</b>
12 <b>Extraordinary items (net of tax expense Rs. in Lakhs)</b>	<b>-</b>	<b>14.05</b>	<b>-</b>	<b>14.05</b>	<b>-</b>	<b>5.78</b>
13 <b>Net Profit / (Loss) for the period (11+12)</b>	<b>(36.53)</b>	<b>(72.46)</b>	<b>10.43</b>	<b>(160.01)</b>	<b>28.03</b>	<b>23.26</b>
14 <b>Share of profit / (loss) of associates *</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
15 <b>Minority interest *</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
16 <b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15) *</b>	<b>(36.53)</b>	<b>(72.46)</b>	<b>10.43</b>	<b>(160.01)</b>	<b>28.03</b>	<b>23.26</b>

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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, 1st Floor, Okhla Industrial Area, Phase-I, New Delhi - 110 020 Tel. : 011-40640243

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CIN : L72100DL1991PLC045276

17	Paid-up equity share capital (Face Value Rs.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	-	-	-	-	-	28.42
19.i	Earning per share (before extraordinary items) (of Rs.1/- each) (not annualised):						
	(a) Basic	(0.05)	(0.07)	0.01	(0.19)	0.04	0.04
	(b) Diluted	(0.05)	(0.07)	0.01	(0.19)	0.04	0.04
19.ii	Earning per share (after extraordinary items) (of Rs.1/- each) (not annualised):						
	(a) Basic	(0.05)	(0.09)	0.01	(0.20)	0.04	0.03
	(b) Diluted	(0.05)	(0.09)	0.01	(0.20)	0.04	0.03
*	Applicable in the case of consolidated results						

**Notes:**

1. The above financial results have been taken on record by the Board of Directors in their meeting held on 30th day of January 2016.
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. Further pursuant to aforesaid provisions, an amount of Rs.16.58 lacs has been adjusted in retained earnings where the remaining useful life of asset is NIL as at 1st April 2015.
3. Previous period's figures have been regrouped / rearranged wherever necessary.
4. 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: 30th January 2016

**Vintron Informatics Limited**

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**Vintron****Extracts of Unaudited Standalone Financial Results for the Quarter and Nine Months Ended on 31st December 2015**

(Rs. In Lakhs)

Particulars	Quarter Ended 31/12/2015	Nine Months Ended 31/12/2015	Quarter Ended 31/12/2014
	Unaudited	Unaudited	Unaudited
Total Income from Operations (Net)	399.64	1,183.22	547.13
Net Profit / (Loss) from ordinary activities after tax	(36.54)	(145.96)	10.43
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(36.54)	(160.01)	10.43
Equity Share Capital	783.66	783.66	783.66
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of the Previous Year)	-	-	-
Earning Per Share (before extraordinary items) (of Re.1/- each)			
Basic:	(0.05)	(0.19)	0.01
Diluted:	(0.05)	(0.19)	0.01
Earning Per Share (after extraordinary items) (of Re.1/- each)			
Basic:	(0.05)	(0.20)	0.01
Diluted:	(0.05)	(0.20)	0.01

**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 30th January, 2016. The Auditors of the Company have carried out a Limited Review of the above financial results for the quarter ended 31st December, 2015.
- The above is an extract of the detailed format of Quarterly 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 Quarterly Financial Results are available on the Stock Exchange websites ([www.bseindia.com](http://www.bseindia.com) / [www.dseindia.org.in](http://www.dseindia.org.in) / [www.cse-india.com](http://www.cse-india.com)) and on the Company's website ([www.vintroninformatics.com](http://www.vintroninformatics.com))

For and on behalf of the Board  
**VINTRON INFORMATICS LIMITED**
  
**(ARVIND SHARMA)**  
 Managing Director  
 DIN: 00012177
Place: New Delhi  
Date: 30th January 2016**Vintron Informatics Limited**

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**O. P. BAGLA & CO.**

CHARTERED ACCOUNTANTS

2 6 4 3 6 1 9 0  
Phone : 2 6 4 1 2 9 3 9

2 6 2 3 9 9 1 3

Fax : 011-26239912

E-mail : admin@opbco.in

Website : www.opbco.in

8/12, KALKAJI EXTENSION

NEW DELHI - 110019

## Limited Review Report

REVIEW REPORT TO  
THE BOARD OF DIRECTORS  
VINTRON INFORMATICS LIMITED  
F-90/1A, OKHLA INDUSTRIAL AREA  
PHAES-I, NEW DELHI-110020

We have reviewed the accompanying statement of unaudited financial results of **VINTRON INFORMATICS LIMITED** for the period ended on 31st day of December 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms 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 contain any material misstatement.

For **O. P. BAGLA & CO.**  
**CHARTERED ACCOUNTANTS**  
**FIRM REGN. NO. 000018N**

**(RAKESH KUMAR)**

**PARTNER**

**Membership No.: 087537**



Place: **New Delhi**  
Date: **30-01-2016**



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## UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2015

(Rs. In Lakhs)

PART-I						
Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31/12/2015						
Particulars	Three Months Ended 31/12/2015	Preceding Three Months Ended 30/09/2015	Corresponding Three Month Ended 31/12/2014	Year to Date figures for Current Period Ended 31/12/2015	Year to Date Figures for the Previous Year Ended 31/12/2014	Previous Year Ended 31/03/2015
	Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	(1)	(2)	(3)	(4)	(5)	(6)
<b>1 Income From Operations</b>						
a) Net Sales/Income from Operations (Net of Excise Duty)	288.57	304.55	464.33	949.15	1,235.16	1,616.90
b) Other Operating Income	111.07	76.38	82.80	234.06	256.00	312.90
<b>Total Income from Operations (Net)</b>	<b>399.64</b>	<b>380.93</b>	<b>547.13</b>	<b>1,183.21</b>	<b>1,491.16</b>	<b>1,929.80</b>
<b>2 Expenses</b>						
a) Cost of materials consumed	232.86	215.64	362.39	708.40	965.95	1,243.25
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c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	23.69	32.87	23.40	45.47	(36.98)	(38.79)
d) Employee benefits expense	94.67	85.48	79.07	262.65	231.53	312.38
e) Depreciation and amortisation expense	19.25	19.29	23.01	57.79	67.83	77.03
f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	54.40	55.27	47.18	148.57	134.59	178.65
<b>Total Expenses</b>	<b>413.93</b>	<b>417.94</b>	<b>538.90</b>	<b>1,273.45</b>	<b>1,468.30</b>	<b>1,885.43</b>
<b>3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>(14.29)</b>	<b>(37.01)</b>	<b>8.23</b>	<b>(90.24)</b>	<b>22.86</b>	<b>44.37</b>
4 Other income	(0.13)	8.17	3.18	8.34	6.15	9.22
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(14.42)</b>	<b>(28.84)</b>	<b>11.41</b>	<b>(81.90)</b>	<b>29.01</b>	<b>53.59</b>
6 Finance costs	22.11	29.57	-	64.06	-	23.15
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>(36.53)</b>	<b>(58.41)</b>	<b>11.41</b>	<b>(145.96)</b>	<b>29.01</b>	<b>30.44</b>
8 Exceptional items	-	-	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>(36.53)</b>	<b>(58.41)</b>	<b>11.41</b>	<b>(145.96)</b>	<b>29.01</b>	<b>30.44</b>
10 Tax expense	-	-	0.98	-	0.98	1.40
<b>11 Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>(36.53)</b>	<b>(58.41)</b>	<b>10.43</b>	<b>(145.96)</b>	<b>28.03</b>	<b>29.04</b>
12 Extraordinary Items (net of tax expense Rs. In Lakhs)	-	14.05	-	14.05	-	5.79
<b>13 Net Profit / (Loss) for the period (11+12)</b>	<b>(36.53)</b>	<b>(72.46)</b>	<b>10.43</b>	<b>(160.01)</b>	<b>28.03</b>	<b>23.25</b>
14 Share of profit / (loss) of associates *	-	-	-	-	-	-
15 Minority interest *	-	-	-	-	-	-
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15) *</b>	<b>(36.53)</b>	<b>(72.46)</b>	<b>10.43</b>	<b>(160.01)</b>	<b>28.03</b>	<b>23.25</b>
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	-	-	-	-	-	26.42
19.i Earning per share (before extraordinary items) (of Rs.1/- each) (not annualised):						
(a) Basic	(0.05)	(0.07)	0.01	(0.19)	0.04	0.04
(b) Diluted	(0.05)	(0.07)	0.01	(0.19)	0.04	0.04
19.ii Earning per share (after extraordinary items) (of Rs.1/- each) (not annualised):						
(a) Basic	(0.05)	(0.09)	0.01	(0.20)	0.04	0.03
(b) Diluted	(0.05)	(0.09)	0.01	(0.20)	0.04	0.03
* Applicable in the case of consolidated results						

