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: vil_vintron@hotmail.com

Website: www.vintroninformatis.com

UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2016

(Rs. In Lakhs)

PART-I							
Statement of Standalone Unaudited Results for the Quarter and six months Ended 31/12/2016							
	Particulars	**Three Months Ended 31/12/2016**	**Preceding Three Months Ended 30/09/2016**	**Corresponding Three Month Ended 31/12/2016**	**Year to Date figures for Current Period Ended 31/12/2016**	**Year to Date Figures for the Previous Year Ended 31/12/2016**	**Previous Year Ended 31/03/2016**
		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)	400.78	614.26	288.57	1,556.66	*949.15	1,122.29
	b) Other Operating Income	54.59	83.13	111.07	252.62	234.06	331.46
	Total Income from Operations (Net)	**455.37**	**697.39**	**399.64**	**1,809.28**	**1,183.21**	**1,453.75**
2	**Expenses**						
	a) Cost of materials consumed	368.46	511.99	232.66	1,361.37	708.40	1,225.50
	b) Purchase of Stock-in-trade	19.54	38.65	(10.94)	75.68	50.57	92.97
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(40.99)	1.50	23.69	(78.83)	45.47	(321.53)
	d) Employee benefits expense	102.14	105.78	94.67	309.13	262.65	361.27
	e) Depreciation and amortisation expense	20.10	20.13	19.25	60.13	57.79	79.64
	f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	41.06	55.60	54.40	150.50	162.62	205.67
	Total Expenses	**510.31**	**733.66**	**413.93**	**1,877.98**	**1,287.60**	**1,643.52**
3	**Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)**	**(54.94)**	**(36.27)**	**(14.29)**	**(68.70)**	**(104.29)**	**(189.77)**
4	Other income	0.07	10.81	(0.13)	12.22	8.34	16.81
5	**Profit / (Loss) from ordinary activites before finance costs and exceptional items (3±4)**	**(54.87)**	**(25.46)**	**(14.42)**	**(56.48)**	**(95.96)**	**(172.96)**
6	Finance costs	20.16	20.54	22.11	62.31	64.06	85.60
7	**Profit / (Loss) from ordinary activites after finance costs but before exceptional items (5±6)**	**(75.03)**	**(46.00)**	**(36.53)**	**(118.79)**	**(160.01)**	**(258.56)**
8	Exceptional items	-	-	-	-	-	-
9	**Profit / (Loss) from ordinary activites before tax (7±8)**	**(75.03)**	**(46.00)**	**(36.53)**	**(118.79)**	**(160.01)**	**(258.56)**
10	Tax expense	-	-	-	-	-	-
11	**Net Profit / (Loss) from ordinary activites after tax (9±10)**	**(75.03)**	**(46.00)**	**(36.53)**	**(118.79)**	**(160.01)**	**(258.56)**
12	Extraordinary items (net of tax expense Rs in Lakhs)	-	-	-	-	-	-
13	**Net Profit / (Loss) for the period (11±12)**	**(75.03)**	**(46.00)**	**(36.53)**	**(118.79)**	**(160.01)**	**(258.56)**
14	Share of profit / (loss) of associates *	-	-	-	-	-	-
15	Monirity interest * *	-	-	-	-	-	-
16	**Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13±14±15) ***	**(75.03)**	**(46.00)**	**(36.53)**	**(118.79)**	**(160.01)**	**(258.56)**

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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	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	(0.10)	(0.06)	(0.05)	(0.15)	(0.20)	(0.33)
	(b) Diluted	(0.10)	(0.06)	(0.05)	(0.15)	(0.20)	(0.33)
19.ii	Earning per share (after extraordinary items) (of Rs.1/- each) (not annualised):						
	(a) Basic	(0.10)	(0.06)	(0.05)	(0.15)	(0.20)	(0.33)
	(b) Diluted	(0.10)	(0.06)	(0.05)	(0.15)	(0.20)	(0.33)
*	**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 2017.

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 infrastructure.

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.

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)
Chairman and Whole Time Director
DIN: 00019125

Place: New Delhi
Date: **30/01/2017**

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Extracts of Unaudited Standalone Financial Results for the Third Quarter and Nine Months Ended on 31st December 2016

(Rs. In Lakhs)

Particulars	Three Months Ended 31/12/2016	Preceding Three Months Ended 30/09/2016	Corresponding Three Months Ended 31/12/2015	Nine Months Ended 31/12/2016	Nine Months Ended 31/12/2015	Year Ended 31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total Income from Operations (Net)	455.37	697.39	399.64	1,809.28	1,183.21	1,453.75
Net Profit / (Loss) from ordinary activities after tax	(75.03)	(46.00)	(36.53)	(118.79)	(160.01)	(258.56)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(75.03)	(46.00)	(36.53)	(118.79)	(160.01)	(258.56)
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)	-	-	-	-	-	(232.14)
Earning Per Share (before extraordinary items) (of Re.1/- each)						
Basic:	(0.10)	(0.06)	(0.05)	(0.15)	(0.20)	(0.33)
Diluted:	(0.10)	(0.06)	(0.05)	(0.15)	(0.20)	(0.33)
Earning Per Share (after extraordinary items) (of Re.1/- each)						
Basic:	(0.10)	(0.06)	(0.05)	(0.15)	(0.20)	(0.33)
Diluted	(0.10)	(0.06)	(0.05)	(0.15)	(0.20)	(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 30th January 2017 and have been reviewed by the Statutory Auditors of the Company.
2. Previous period's figures have been regrouped / rearranged wherever necessary.
3. The above is an extract of the detailed format of Quarterly / Yearly Audited 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 Audited 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

(RAJ KUMAR GUPTA)
Chairman and Whole Time Director
DIN: 00019125

Place: **New Delhi**
Date: **30th January 2017**