

VIL/SEC/BSE/2021/2021.02
Saturday, February 13, 2021

✓
THE MANAGER
DEPARTMENT OF CORPORATE SERVICES
BSE LIMITED
FLOOR-25, PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI-400001

Subject: **UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2020**

Dear Sir,

Please find enclosed herewith a copy of Unaudited Standalone Financial Statements for the third quarter and nine months ended on 31st day of December, 2020, along with Limited Review Report by Statutory Auditors of the Company. It may please be noted that the said results were reviewed and recommended by the Audit Committee, and the same have been considered, approved and taken on records in the meeting of the Board of Directors held today i.e. 13th day of February, 2021 commenced at 2.30 p.m. and concluded at 3.50 p.m. pursuant to the provisions of Regulation 33 and other applicable provisions, if any, of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

You are requested to kindly take note of the same, and acknowledge receipt of the same.

Thanking you,

Yours faithfully,

FOR VINTRON INFORMATICS LIMITED


(ANU RANI)
Company Secretary
ACS-63584



CC TO:

1. THE MANAGER, LISTING DEPARTMENT
THE DELHI STOCK EXCHANGE LIMITED
DSE HOUSE, 3/1 ASAF ALI ROAD
NEW DELHI-110 002
2. THE GENERAL MANAGER
LISTING DEPARTMENT
THE CALCUTTA STOCK EXCHANGE LIMITED
7, LYONS RANGE
CALCUTTA-700001

Vintron Informatics Limited

VINTRON INFORMATICS LIMITED

Vintron

CIN: L72100DL1991PLC045276

Registered Office: D-107 & 108, Okhla Industrial Area, Phase-I, New Delhi-110020
Phone: EPABX – 43740000; Fax: +91-11-43740040; Email: vil_vintron@hotmail.com
Website: www.vintroninformatis.com

Standalone Unaudited Financial Results for the Third Quarter and Nine Months ended on 31st December 2020

(Rs. in Lakhs)

PART-I						
Statement of Standalone Unaudited Results for the Quarter Ended 31/12/2020						
Particulars	FOR THE QUARTER ENDED			FOR THE PERIOD ENDED		YEAR ENDED
	31/12/2020	30/09/2020	31/12/2019	31/12/2020	31/12/2019	31/03/2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1 Income From Operations						
a) Net Sales/Income from Operations	416.98	282.74	368.90	814.68	1,210.77	1,591.33
b) Other Operating Income	-	-	-	-	-	-
Total Operating Income (Net)	416.98	282.74	368.90	814.68	1,210.77	1,591.33
2 Other Income	0.01	1.95	0.19	3.81	3.80	1.26
3 Total Income (1+2)	416.99	284.69	369.09	818.49	1,214.57	1,592.59
4 Expenses						
a) Cost of materials consumed	291.76	149.61	280.63	497.94	696.73	885.25
b) Purchase of Stock-in-trade	67.69	83.71	55.96	170.43	197.95	355.12
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(26.81)	(6.43)	(15.67)	(23.92)	27.19	0.10
d) Employee benefits expense	50.39	53.07	68.36	126.52	204.52	283.22
e) Finance Costs	27.22	26.46	16.67	67.77	85.65	119.43
f) Depreciation and amortisation expense	31.68	31.56	22.79	95.05	68.37	119.65
g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	45.53	38.14	68.34	99.09	169.32	240.87
Total Expenses	487.46	376.12	497.08	1,032.88	1,449.73	2,003.64
5 Profit / (Loss) from Operations before exceptional / extraordinary items and tax expenses (3-4)	(70.47)	(91.43)	(127.99)	(214.39)	(235.16)	(411.05)
6 Exceptional / Extraordinary Items (Profit of Sale of PPE)	-	-	829.12	-	829.12	829.12
7 Profit / (Loss) from operations after exceptional / extraordinary items, before tax expenses (5±6)	(70.47)	(91.43)	701.13	(214.39)	593.96	418.07
8 Tax expense	-	-	-	-	-	-
9 Net Profit / (Loss) from operations after tax expenses (7±8)	(70.47)	(91.43)	701.13	(214.39)	593.96	418.07
10 Other Comprehensive Income (after tax)						
A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit and loss	-	-	-	-	-	-
B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit and loss	-	-	-	-	-	-
11 Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period	(70.47)	(91.43)	701.13	(214.39)	593.96	418.07
12 Paid-up equity share capital (Face Value Re.1/- each)	783.66	783.66	783.66	783.66	783.66	783.66
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,447.28)
14.i Earning per share (before extraordinary Items) (of Rs.1/- each) (not annualised):						
(a) Basic	(0.09)	(0.12)	(0.16)	(0.27)	(0.30)	(0.52)
(b) Diluted	(0.09)	(0.12)	(0.16)	(0.27)	(0.30)	(0.52)
14.ii Earning per share (after extraordinary Items) (of Rs.1/- each) (not annualised):						
(a) Basic	(0.09)	(0.12)	0.89	(0.27)	0.76	0.53
(b) Diluted	(0.09)	(0.12)	0.89	(0.27)	0.76	0.53

Notes:

- The financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards Amendment Rules, 2016).
- The above unaudited financial results have been reviewed by the Audit Committee in its meeting held on 13th February, 2021 and then approved by the Board of Directors in its meeting held on 13th February, 2021
- 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.

Place: New Delhi
Date: 13/02/2021



For and on behalf of the Board
VINTRON INFORMATICS LIMITED

(ARVIND SHARMA)
Managing Director
DIN: 00012177.

Vintron Informatics Limited

Regd. Office & Work : D-107 & 108, Okhla Industrial Area, Phase - I, New Delhi-110020, Tel. : 011-43740000, Fax : 011-43740040

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Extracts of Unaudited Standalone Financial Results for the Third Quarter and Nine Months Ended on 31st December 2020

Particulars	FOR THE QUARTER ENDED			FOR THE PERIOD ENDED		YEAR ENDED
	31/12/2020	30/09/2020	31/12/2019	31/12/2020	31/12/2019	31/03/2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Total Income from Operations (Net)	416.99	284.69	369.09	818.49	1,214.57	1,592.59
Net Profit / (Loss) before exceptional / extraordinary items and tax	(70.47)	(91.43)	(127.99)	(214.39)	(235.16)	(411.05)
Net Profit / (Loss) after exceptional / extraordinary items and tax	(70.47)	(91.43)	701.13	(214.39)	593.96	418.07
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(70.47)	(91.43)	701.13	(214.39)	593.96	418.07
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)	-	-	-	-	-	(1,447.28)
Earning Per Share (before extraordinary items) (of Re.1/- each)						
Basic:	(0.09)	(0.12)	(0.16)	(0.27)	(0.30)	(0.52)
Diluted:	(0.09)	(0.12)	(0.16)	(0.27)	(0.30)	(0.52)
Earning Per Share (after extraordinary items) (of Re.1/- each)						
Basic:	(0.09)	(0.12)	0.89	(0.27)	0.76	0.53
Diluted:	(0.09)	(0.12)	0.89	(0.27)	0.76	0.53

Notes:

- The above unaudited financial results have been reviewed by the Audit Committee and the same have been approved by the Board of Directors at its meeting held on 13th February, 2021 in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and have been reviewed by the Statutory Auditors of the Company.
- Previous period's figures have been regrouped / rearranged wherever necessary.
- 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)

Place: New Delhi
Date: 13/02/2021



For and on behalf of the Board
VINTRON INFORMATICS LIMITED

(ARVIND SHARMA)
Managing Director
DIN: 00012177

Vintron Informatics Limited

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APAS & CO.
CHARTERED ACCOUNTANTS

606, 6th FLOOR, PP CITY CENTRE
ROAD NO. 44, PITAMPURA,
DELHI - 110034
TEL.: 011-49058720
E-MAIL: apas.delhi@gmail.com

Independent Auditors' Review Report on the Quarterly Unaudited Standalone Financial Results of VINTRON INFORMATICS LIMITED Pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended

THE BOARD OF DIRECTORS OF VINTRON INFORMATICS LIMITED

We have reviewed the accompanying statement of unaudited financial results of **VINTRON INFORMATICS LIMITED** (the 'Company') for the quarter and period ended 31st December, 2020. 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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, **subject to the impact of the matter described in "Basis for Modified Conclusion" para herein under**, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results are not 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 contains any material misstatement.

Basis for Modified Conclusion

- Pursuant to default by the company in payment of dues in line with the settlement agreement entered into in earlier year with a party, there can be incremental impact on the liability as provided by the company on the basis of erstwhile terms and conditions. However, the company is under negotiation with the party for revised settlement. In view of uncertainty, the company has not made provision of incremental impact in the liability. Had the differential liability and interest been provided, loss for the period would have been higher by Rs. 18.48 Lacs with a corresponding increase in financial liabilities*

PLACE : NEW DELHI
DATED : 13th Feb, 2021
UDIN : 21535395AAAACV2643



For APAS & CO.
CHARTERED ACCOUNTANTS
FIRM REGN. NO.000340C

Rajeev Ranjan
(RAJEEV RANJAN)
PARTNER
M.No. 535395

VINTRON INFORMATICS LIMITED

CIN: L72100DL1991PLC045276

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(Rs. In Lakhs)

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c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(26.81)	(6.43)	(15.67)	(23.92)	27.19	0.10
d) Employee benefits expense	50.39	53.07	68.36	126.52	204.52	283.22
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10 Other Comprehensive Income (after tax)						
A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit and loss	-	-	-	-	-	-
B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit and loss	-	-	-	-	-	-
11 Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period	(70.47)	(91.43)	701.13	(214.39)	593.96	418.07
12 Paid-up equity share capital (Face Value Re.1/- each)	783.66	783.66	783.66	783.66	783.66	783.66
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