

Vindhya Telelinks Limited

Regd. Office: Udyog Vihar, P.O. Chorhata. Rewa - 486 006 (M.P.) India.

Tel.: (07662) 400400 · Fax: (07662) 400591

E-Mail: headoffice@vtlrewa.com · Website: www.vtlrewa.com PAN No. AAACV7757J · CIN No. L31300MP1983PLC002134

GSTIN: 23AAACV7757J2ZZ

VTL/CS/18-19/

9 AUG 2018

BSE Ltd.

Corporate Relationship Department, 1st Floor, New Trading Ring,

Rotunda Building,

P.J.Towers, Dalal Street,

Fort.

MUMBAI-400 001

Company's Scrip Code: 517015

The Manager, Listing Department, The National Stock Exchange of India Ltd, Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E),

MUMBAI-400 051

Company's Scrip Code: VINDHYATEL

Dear Sir,

Standalone Unaudited Financial Results the of

Company for the Quarter ended 30th June, 2018

This is to inform you that the Board of Directors of the Company at its meeting held today i.e. 9th August, 2018, interalia, has approved the Standalone Unaudited Financial Results of the Company for the Quarter ended 30th June, 2018 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the statement in the prescribed format showing the Standalone Unaudited Financial Results of the Company for the Quarter ended 30th June, 2018 alongwith the Limited Review Report of the statutory auditors thereof.

The aforesaid meeting of the Board of Directors of the Company commenced at 11.45 A.M. and concluded at 2.25 P.M.

This is for your information and record. Please acknowledge the receipt.

Thanking you,

Yours faithfully,

for Vindbya Telelinks Lice

(Satyendu Pattnaik) Company Secretary

Encl: As above.



Works: i) Plot No. 1, Udyog Vihar, P.O. Chorhata, Rewa - 486 006 (M.P.) ii) Plot No. 1-C & 1-D, Udyog Vihar, P.O. Chorhata, Rewa - 486 006 (M.P.)



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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

Part - I

SI.		Quarter Ended			(₹ in la
No.		30.06.2018	31.03.2018		Year Enc
		(Unudited)	(Audited)	30.06.2017	31.03.20
1	Income	(shadhed)	(Audited)	(Unaudited)	(Audited
	(a) Revenue from Operations				
	(b) Other Income	40468.09	43452.54	30259.61	135138.
	Total Income	173.09	138.80	166.00	1073.
2	Expenses	40641.18	43591.34	30425.61	136211.
	(a) (i) Cost of Raw Materials Consumed		50 : 100		
	(ii) Cost of Materials and Other Contract Expenses	11296.06	11322.58	6931.05	33465.
	(b) Excise Duty	39545.42	29610.38	22612.88	85211.4
	(c) Purchases of Stock-in-Trade	-	~	876.16	876.1
	(d) Changes in Inventories of Finished Goods,	96.75	85.07	115.83	307.8
	Work-in-Progress and Stock-in-Trade, etc.	(21894.45)	(7818.18)	(70.62.0.1)	
	(e) Employee Benefits Expense		(7010.18)	(7862.91)	(17445.97
- 1	(f) Finance Costs	2125.73	1688.61	1521.52	6283.1.
	(g) Depreciation and Amortisation Expense	1391.25	1356.91	897.96	4719.9.
	(h) Other Expenses	388.96	435.91	328.63	1490.80
	Total Expenses	2579.02	2812.87	2141.18	8702.84
		35528.74	39494.15	27562.30	123611.26
P	Profit before Tax (1-2)	5112.44	1007.10		
T	ax Expense	2112.44	4097.19	2863.31	12600.70
(a) Current tax	1946.00			
(b) Deferred Tax	1846.00	1368.11	948.00	4241.32
	rofit for the Period (3-4)	(62.62)	64.92	51.28	26.31
О	ther Comprehensive Income (OCI)	3329.06	2664.16	1864.03	8333.07
(a) Items that will not be re-classifed to Profit and Loss (Net of Tax)				
	(i) Equity Instruments through OCI	992.40			
	(ii) Re-measurement of Defined Benefit Plan	883.68	(206.73)	145.00	1283.89
Tot	tal Other Comprehensive Income	000	11.13	-	4.36
To	tal Comprehensive Income for the Period	883.68	(195.60)	145.00	1288.25
(14)	et of Tax) (5+6)	4212.74	2468.56	2009.03	9621.32
Pal	id-up Equity Share Capital	1184.21	1184.21		9
(ra	ce value of ₹10/- per Share) ner Equity	con windows wheelends.co		1184.18	1184.21
					51726.66
Bas	sic & Diluted Earning Per Share (₹) (not annualised)	28.09	22.48	15.73	51726.66



SEGMENT-WISE REVENUE, RESULTS, ASSETS AND LIABILITIES

Part - II

(₹ in lakhs)

		(₹ in lakhs)				
SI.		Quarter Ended			Year Ended	
No.	Particulars	30.06.2018	31.03.2018	30.06.2017	31.03.2018	
1	C	(Unudited)	(Audited)	(Unaudited)	(Audited)	
	Segment Revenue					
	(a) Cables (b) Engineering, Procurement & Construction	15394.95	16793.13	9046.74	47030.95	
	(b) Engineering, Procurement & Construction Total	30176.77	29292.16	22153.99	94402.07	
		45571.72	46085.29	31200.73	141433.02	
	Less: Inter-Segment Revenue	5103.63	2632.75	941.12	6294.56	
	Total Revenue from Operations	40468.09	43452.54	30259.61	135138.46	
2	Segment Results				25 579 20005	
	Segment Profit before Tax and Interest					
19	(a) Cables	2559.06	3036.12	773.52	6231.85	
	(b) Engineering, Procurement & Construction	3690.17	2147.85	2749.44	9663.72	
	Total	6249.23	5183.97	3522.96	15895.57	
	Less: Interest (Net)	(1035.43)	(993.14)	(581.08)	(3371.83)	
	Add: Other Unallocable Income Net of Unallocable Expenses	(101.36)	(93.64)	(78.57)	76.96	
	Total Profit before Tax	5112.44	4097.19	2863.31	12600.70	
3	Segment Assets		4000E-900	2003.31	12000.70	
	(a) Cables	36867.34		31989.66	36949.72	
	(b) Engineering, Procurement & Construction	131005,67	1	88961.59	108858.32	
	(c) Unallocated Corporate Assets	17693.33		15859.05	16649.62	
	Total Assets	185566.34		136810.30	162457.66	
4	Segment Liabilities			130010.50	102437.00	
	(a) Cables	16463.89		0002.84	11242 40	
	(b) Engineering, Procurement & Construction	62220.01		9902.86 41983.30	11343.69	
	(c) Unallocated Corporate Liabilities	49758.83		38737.83	50337.84 47865.26	
	Total Liabilities	128442.73		90623.99	109546.79	
				70043.39	109340.79	

Notes:

- The above Financial Results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 9th August, 2018. The Statutory Auditors of the Company has carried out a limited review of the said results in terms of the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- In accordance with the requirements of Ind AS, Revenue from Operations for the quarter ended 30th June, 2018 and 2 31st March, 2018 are net of Goods and Services Tax ('GST'). However, Revenue from Operations for the quarter ended 30th June, 2017 is inclusive of Excise Duty.
- Figures for the previous period are re-classified/re-grouped, wherever necessary, to correspond with the current 3 period's classification.

For VINDHYA TELELINKS LIMITED

Place: New Delhi

Date: 9th August, 2018

ANNEXURE TO OURREPORT TERED ACCOUN

(HARSH V. LODHA)

J. W. bella

CHAIRMAN

DIN: 00394094



V. SANKAR AIYAR & CO.

CHARTERED ACCOUNTANTS

Satyam Cinema Complex, Ranjit Nagar Community Centre, New Delhi-110008

Flat Nos. { 202 - Tel (91-11)-25702691, 25704639, 43702919 301 - Tel (91-11)-25705233, 25705232, 45150845 E-mail : newdelhi@vsa.co.in & vsand@vsnl.com

Limited Review Report to the Board of Directors of VINDHYA TELELINKS LIMITED for the quarter ended 30th June, 2018

- 1. We have reviewed the accompanying statement of un-audited standalone financial results of Vindhya Telelinks Limited ('Statement'), for the quarter ended 30th June, 2018 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016. The 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 the Statement based on our review.
- 2. We conducted our review 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.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of un-audited standalone financial results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and other accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V. Sankar Aiyar & Co. Chartered Accountants ICAI Firm Regn. 109208W

Kanthik Sninivare

Karthik Srinivasan Partner Membership No. 514998

SANKAR AIYAR & CO
NEW DELHI
FRN 109208W
*
CHARTERED ACCOUNTANTS

Place: New Delhi

Dated: 9th August, 2018