

VIL/SEC/BSE/2021/2020.08

Monday, August 24, 2020

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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 ENDED ON 30TH JUNE, 2020**


Dear Sir,

Please find enclosed herewith a copy of Unaudited Standalone Financial Statements for the quarter ended on 30th day of June, 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 in its deferred meeting held on 24-08-2020 at 11.30 a.m., and the same have been considered, approved and taken on records in the deferred meeting of the Board of Directors held today i.e. 24th day of August, 2020 commenced at 2.00 p.m. and concluded at 3.20 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


(ARVIND SHARMA)
Managing Director
DIN: 00012177



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

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

E-mail : vil_vintron@hotmail.com, Website : www.vintroninformatics.com

GSTIN : 07AAACV1596K1ZZ, CIN : L72100DL1991PLC045276

VINTRON INFORMATICS LIMITED

CIN: L72100DL1991PLC045276

Registered Office: D-107 & 108, Okhla Industrial Area, Phase-I, New Delhi-110020

Phone: EPABX - 43740000; Fax: +91-11-43740040; Website: www.vintroninformatics.com; Email: vii_vintron@hotmail.com

Extracts of Unaudited Standalone Financial Results for the First Quarter Ended on 30th June 2020

Particulars	FOR THE QUARTER ENDED			(Rs. in Lakhs)
	30/06/2020		30/06/2019	YEAR ENDED
	Unaudited	Audited	Unaudited	Audited
Total Income from Operations (Net)	114.96	380.56	501.30	1,591.33
Net Profit / (Loss) from ordinary activities after tax	(52.48)	(175.89)	(18.36)	418.07
Net Profit / (Loss) for the period after tax (after Extraordinary Items)	(52.48)	(175.89)	(18.36)	418.07
Total Comprehensive Income for the period [Comprising Profit / (Loss)]	(52.48)	(175.89)	(18.36)	418.07
Equity Share Capital	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 Rs.1/- each)				
Basic:	(0.07)	(0.22)	(0.02)	0.53
Diluted:	(0.07)	(0.22)	(0.02)	0.53
Earning Per Share (after extraordinary Items) (of Rs.1/- each)				
Basic:	(0.07)	(0.22)	(0.02)	0.53
Diluted:	(0.07)	(0.22)	(0.02)	0.53

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 24th August, 2020 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 website (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



(ARVIND SHARMA)
Managing Director
DIN: 00012177

Place: New Delhi
Date: 24/08/2020

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Unaudited Standalone Financial Results for the First Quarter ended on 30th June 2020

(Rs. in Lakhs)

PART-I				
Statement of Standalone Unaudited Results for the Quarter Ended 30-06-2020				
Particulars	FOR THE QUARTER ENDED			YEAR ENDED
	30/06/2020	31/03/2020	30/06/2019	31/03/2020
	Unaudited	Audited	Unaudited	Audited
1 Income From Operations				
a) Net Sales/Income from Operations (Net of Excise Duty)	114.98	380.56	501.30	1,591.33
b) Other Operating Income	-	-	-	-
Total Income from Operations (Net)	114.98	380.56	501.30	1,591.33
2 Other Income	1.65	(2.54)	5.88	1.26
3 Total Income (1+2)	116.63	378.02	507.18	1,592.59
4 Expenses				
a) Cost of materials consumed	58.67	186.62	260.45	866.28
b) Purchase of Stock-in-trade	19.03	167.18	74.36	366.11
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	9.32	(27.09)	38.63	0.10
d) Employee benefits expense	23.08	78.70	95.78	283.22
e) Finance Costs	14.09	33.78	29.07	119.45
f) Depreciation and amortisation expense	31.81	51.28	22.79	119.65
g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	15.42	71.56	34.26	240.67
Total Expenses	169.29	543.91	525.64	2,003.94
5 Profit / (Loss) from Operations before other income, finance costs and exceptional items (3-4)	(52.48)	(175.89)	(18.36)	(411.06)
6 Exceptional items (Profit of Sale of PPE)	-	-	-	829.12
7 Profit / (Loss) from ordinary activities before finance costs and exceptional items (5+6)	(52.48)	(175.89)	(18.36)	418.07
8 Extraordinary items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8)	(52.48)	(175.89)	(18.36)	418.07
10 Tax expense	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+10)	(52.48)	(175.89)	(18.36)	418.07
12 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	-	-	-	-
13 Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period	(52.48)	(175.89)	(18.36)	418.07
14 Paid-up equity share capital (Face Value Rs.1/- each)	783.66	783.66	783.66	783.66
15 Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	(1,447.28)
16.1 Earning per share (before extraordinary items) (of Rs.1/- each) (not annualised):				
(a) Basic	(0.07)	(0.22)	(0.02)	(0.52)
(b) Diluted	(0.07)	(0.22)	(0.02)	(0.52)
16.2 Earning per share (after extraordinary items) (of Rs.1/- each) (not annualised):				
(a) Basic	(0.07)	(0.22)	(0.02)	0.53
(b) Diluted	(0.07)	(0.22)	(0.02)	0.53

Notes:

- The above financial statements have been reviewed by the Audit Committee in its meeting held on 24th August, 2020 and then approved by the Board of Directors in its meeting held on 24th August, 2020.
- 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.
- Figures for the quarter ended 31 March 2020 are the balancing figures between the audited figures for the full financial year ended 31 March 2019 and the published unaudited year to date figures upto nine months ended 31 December 2019.



For and on behalf of the Board
VINTRON INFORMATICS LIMITED

(Signature)
Managing Director
DIN: 00012177

Place: New Delhi
Date: 24/08/2020

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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 for the period ended 30th June, 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 of Modified Conclusion" para herein under, 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 contains any material misstatement.

Basis for Modified Conclusion

1. 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. 6.89 Lacs.

PLACE : NEW DELHI
DATED : 24th August, 2020
UDIN : 20535395AAAAV5293.



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

Rajeev Ranjan
(RAJEEV RANJAN)
PARTNER
M.No. 636395

VINTRON INFORMATICS LIMITED

CIN: L72100DL1991PLC045278

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Unaudited Standalone Financial Results for the First Quarter ended on 30th June 2020

(Rs. in Lakhs)

PART-I				
Statement of Standalone Unaudited Results for the Quarter Ended 30-06-2020				
Particulars	FOR THE QUARTER ENDED			YEAR ENDED
	30/06/2020	31/03/2020	30/06/2019	31/03/2020
	Unaudited	Audited	Unaudited	Audited
1 Income From Operations				
a) Net Sales/Income from Operations (Net of Excise Duty)	114.98	380.56	501.30	1,591.33
b) Other Operating Income	-	-	-	-
Total Income from Operations (Net)	114.98	380.56	501.30	1,591.33
2 Other Income	1.85	(2.64)	5.90	1.20
3 Total Income (1+2)	116.83	377.92	507.20	1,592.53
4 Expenses				
a) Cost of materials consumed	55.57	153.52	280.45	555.25
b) Purchase of Stock-in-trade	19.03	157.16	74.36	358.11
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	9.32	(27.09)	36.83	0.10
d) Employee benefits expense	23.06	78.70	65.78	283.22
e) Finance Costs	14.00	33.78	29.07	119.43
f) Depreciation and amortisation expense	31.51	51.28	22.79	119.55
g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	15.42	71.86	34.28	240.57
Total Expenses	169.29	553.91	523.84	2,003.84
5 Profit / (Loss) from Operations before other income, finance costs and exceptional items (3-4)	(52.46)	(175.99)	(116.64)	(411.31)
6 Exceptional Items (Profit of Sale of PPE)	-	-	-	529.12
7 Profit / (Loss) from ordinary activities before finance costs and exceptional items (5+6)	(52.46)	(175.99)	(116.64)	(411.31)
8 Extraordinary Items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8)	(52.46)	(175.99)	(116.64)	(411.31)
10 Tax expense	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+10)	(52.46)	(175.99)	(116.64)	(411.31)
12 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	-	-	-	-
13 Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period	(52.46)	(175.99)	(116.64)	(411.31)
14 Paid-up equity share capital (Face Value Rs. 1/- each)	783.68	783.68	783.68	783.68
15 Reserves excluding Provision Reserves as per balance sheet of previous accounting year	-	-	-	(1,447.28)
16 Earning per share (before extraordinary items) (of Rs. 1/- each) (not annualised):				
(a) Basic	(0.07)	(0.22)	(0.02)	(0.52)
(b) Diluted	(0.07)	(0.22)	(0.02)	(0.52)
16.1 Earning per share (after extraordinary items) (of Rs. 1/- each) (not annualised):				
(a) Basic	(0.07)	(0.22)	(0.02)	0.53
(b) Diluted	(0.07)	(0.22)	(0.02)	0.53

