

VIL/SEC/BSE/2223/2022.08/04
Friday, August 12, 2022

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

Subject: **UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2022**

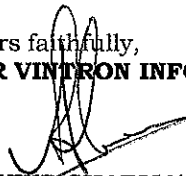
Dear Sir,

Please find enclosed herewith a copy of Unaudited Standalone Financial Statements for the quarter ended on 30th day of June, 2022, along with 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 meeting held on 12-08-2022 at 12.00 p.m., and the same have been considered, approved and taken on records in the meeting of the Board of Directors held today i.e. 12th day of August, 2022 commenced at 2.30 p.m. and concluded at 4.40 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:

THE MANAGER, LISTING DEPARTMENT
THE DELHI STOCK EXCHANGE LIMITED
DSE HOUSE, 3/1 ASAF ALI ROAD
NEW DELHI-110 002

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 : 011-43740040

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

GSTIN : 07AAACV1596K1ZZ, CIN : L72100DL1991PLC045276

VINTRON INFORMATICS LIMITED

Vintron

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Unaudited Standalone Financial Results for the First Quarter ended on 30th June 2022

PART-I					(Rs. In Lakhs)
Statement of Standalone Unaudited Results for the Quarter Ended 30-06-2022					
Particulars		FOR THE QUARTER ENDED			YEAR ENDED
		30/06/2022	31/03/2022	30/06/2021	31/03/2022
		Unaudited	Audited	Unaudited	Audited
1	Income From Operations				
	a) Net Sales/Income from Operations (Net of Excise Duty)				
	b) Other Operating Income	814.79	689.35	178.77	1,710.10
	Total Income from Operations (Net)	-	-	-	-
2	Other Income	814.79	689.35	178.77	1,710.10
3	Total Income (1+2)	2.84	0.82	0.25	8.72
4	Expenses	817.63	690.17	179.02	1,718.82
	a) Cost of materials consumed				
	b) Purchase of Stock-in-trade	634.87	595.61	111.90	1,243.08
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	18.39	-	2.58	27.99
	d) Employee benefits expense	42.39	(38.09)	25.71	86.70
	e) Finance Costs	46.56	56.87	32.97	199.70
	f) Depreciation and amortisation expense	3.63	3.34	19.79	25.75
	g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.46	9.89	31.55	86.99
	Total Expenses	42.35	50.53	21.06	141.57
5	Profit / (Loss) from Operations before other income, finance costs and exceptional items (3-4)	799.65	678.15	245.56	1,811.76
6	Exceptional items (Profit of Sale of PPE)	17.98	12.02	(66.54)	(92.94)
7	Profit / (Loss) from ordinary activities before finance costs and exceptional items (5+6)	-	-	-	(88.15)
8	Extraordinary Items	17.98	12.02	(66.54)	(181.09)
9	Profit / (Loss) from ordinary activities before tax (7+8)	-	-	-	-
10	Tax expense	17.98	12.02	(66.54)	(181.09)
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	-	0.25	-	0.25
12	Other Comprehensive Income (after tax)	17.98	11.77	(66.54)	(181.34)
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	17.98	11.77	(66.54)	(181.34)
14	Paid-up equity share capital (Face Value Re.1/- each)				
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	783.66	783.66	783.66	783.66
16.i	Earning per share (before extraordinary items) (of Re.1/- each) (not annualised):				(1,940.07)
	(a) Basic				
	(b) Diluted	0.02	0.02	(0.08)	(0.12)
16.ii	Earning per share (after extraordinary items) (of Rs.1/- each) (not annualised):	0.02	0.02	(0.08)	(0.12)
	(a) Basic				
	(b) Diluted	0.02	0.02	(0.08)	(0.23)

Notes:

- The above financial statements have been reviewed by the Audit Committee in its meeting held on 12th August, 2022 and then approved by the Board of Directors in its meeting held on 12th August, 2022.
- 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.

For and on behalf of the Board
VINTRON INFORMATICS LIMITED

(ARVIND SHARMA)
Managing Director
DIN: 00012177

Place: New Delhi
Date: 12-08-2022

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 First Quarter Ended on 30th June 2022

Particulars	FOR THE QUARTER ENDED				(Rs. In Lakhs)
	30/06/2022		31/03/2022		YEAR ENDED
	Unaudited	Audited	Unaudited	Audited	
Total Income from Operations (Net)	817.63	690.17	179.02	1,718.82	
Net Profit / (Loss) from ordinary activities after tax	17.98	11.77	(66.54)	(181.34)	
Net Profit / (Loss) for the period after tax (after Extraordinary items)	17.98	11.77	(66.54)	(181.34)	
Total Comprehensive Income for the period [Comprising Profit / (Loss)]	17.98	11.77	(66.54)	(181.34)	
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)	-	-	-	(1,940.07)	
Earning Per Share (before extraordinary items) (of Re.1/- each)					
Basic:	0.02	0.02	(0.08)	(0.23)	
Diluted:	0.02	0.02	(0.08)	(0.23)	
Earning Per Share (after extraordinary items) (of Re.1/- each)					
Basic:	0.02	0.02	(0.08)	(0.23)	
Diluted:	0.02	0.02	(0.08)	(0.23)	

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 12th August, 2022 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)

For and on behalf of the Board
VINTRON INFORMATICS LIMITED

(ARVIND SHARMA)
Managing Director
DIN: 00012177

Place: New Delhi
Date: 12-08-2022

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APAS & CO LLP
CHARTERED ACCOUNTANTS

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

Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company 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 standalone unaudited financial results (the 'Statement') of VINTRON INFORMATICS LIMITED (the 'Company') for the quarter ended 30th June 2022, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('IND AS 34'), prescribed under Section 133 of the Companies Act, 2013 (the 'Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion on the Statement 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 matters 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.





APAS & CO LLP
CHARTERED ACCOUNTANTS

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E-MAIL: apas.delhi@gmail.com

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, profit for the period would have been lower by Rs. 27.65 Lacs (cumulative figure amounted to Rs. 246.67) with a corresponding increase in financial liabilities.
2. Certain receivable and payable under different heads are subject to confirmation/reconciliation. We are unable to comment upon the impact, if any, which may result on such reconciliation/settlement with the party.

Emphasis of Matter

We draw out attention to the fact that the net worth of the company stands eroded as Current Liability is greater than Current assets. These conditions may cast doubt about the Company's ability to continue as a going concern. Nevertheless, the management have perception of revival of the company in subsequent years and management has considered the loss/erosion as aforesaid as temporary, financial statements have been prepared on going concern basis.

PLACE : NEW DELHI
DATED : 12-08-2022



For APAS & CO. LLP
CHARTERED ACCOUNTANTS
FIRM REGN. NO.000340C/C400308

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

UDIN: 22535395AOVZEC9161

VINTRON INFORMATICS LIMITED

CIN: L72100DL1991PLC045276

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Unaudited Standalone Financial Results for the First Quarter ended on 30th June 2022

(Rs. in Lakhs)

PART-I				
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Particulars	FOR THE QUARTER ENDED			YEAR ENDED
	30-06-2022	31-03-2022	30-06-2021	31-03-2022
	Unaudited	Audited	Unaudited	Audited
1 Income From Operations				
a) Net Sales/Income from Operations (Net of Excise Duty)	814.79	689.35	178.77	1,710.10
b) Other Operating Income	-	-	-	-
Total Income from Operations (Net)	814.79	689.35	178.77	1,710.10
2 Other Income	2.84	0.82	0.25	8.72
3 Total Income (1+2)	817.63	690.17	179.02	1,718.82
4 Expenses				
a) Cost of materials consumed	634.87	595.61	111.90	1,243.06
b) Purchase of Stock-in-trade	18.39	-	2.58	27.99
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	42.39	(38.09)	25.71	86.70
d) Employee benefits expense	46.56	56.87	32.97	199.70
e) Finance Costs	3.63	3.34	19.79	25.75
f) Depreciation and amortisation expense	11.46	9.89	31.55	86.99
g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	42.35	50.53	21.06	141.57
Total Expenses	799.65	678.15	245.56	1,811.76
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8 Extraordinary Items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8)	17.98	12.02	(66.54)	(181.09)
10 Tax expense	-	0.25	-	0.25
11 Net Profit / (Loss) from ordinary activities after tax (9+10)	17.98	11.77	(66.54)	(181.34)
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	17.98	11.77	(66.54)	(181.34)
14 Paid-up equity share capital (Face Value Re.1/- each)	783.66	783.66	783.66	783.66
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16.i Earning per share (before extraordinary Items) (of Re.1/- each) (not annualised):				
(a) Basic	0.02	0.02	(0.08)	(0.12)
(b) Diluted	0.02	0.02	(0.08)	(0.12)
16.ii Earning per share (after extraordinary Items) (of Rs.1/- each) (not annualised):				
(a) Basic	0.02	0.02	(0.08)	(0.23)
(b) Diluted	0.02	0.02	(0.08)	(0.23)

