

VIL/SEC/BSE/1819/2018.11
Tuesday, November 13, 2018

THE MANAGER
DEPARTMENT OF CORPORATE SERVICES
THE BOMBAY STOCK EXCHANGE LIMITED
FLOOR-25, PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI-400001

Subject: **UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE SECOND QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2018**

Dear Sir,

Please find enclosed herewith a copy of Unaudited Standalone Financial Results for the second quarter and half year ended on 30th day of September 2018, 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 meeting held on 13-11-2018 at 11.30 a.m., and the same have been considered, approved and taken on records in the meeting of the Board of Directors held on today i.e. 13th day of November 2018 commenced at 1.30 p.m. and concluded at 2.25 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



(RAJ KUMAR GUPTA)
Chairman and Whole Time Director
DIN: 00019125
F-9, HAUZ KHAS ENCLAVE, NEW DELHI-110016



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 & Works : F-90/1A, Okhla Industrial Area, Phase-I, New Delhi - 110 020 Tel. : 011-43740000, Fax : 011-43740040

Service Centre : D-7/1, IIInd Floor, Okhla Industrial Area, Phase-I, New Delhi - 110 020

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

CIN : L72100DL1991PLC045276

VINTRON INFORMATICS LIMITED

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
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Unaudited Standalone Financial Results for the Second Quarter and Half Year ended on 30th September 2018

(Rs. in Lakhs)

PART-I							
Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2018							
Particulars	FOR THE QUARTER ENDED			FOR THE HALF YEAR ENDED		YEAR ENDED	
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2017	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)	
1	Income From Operations						
a)	Net Sales/Income from Operations (Net of Excise Duty)	660.96	469.85	510.80	1,130.81	830.43	2,471.38
b)	Other Income	-	4.86	2.24	4.86	9.51	21.56
	Total Income (1+2)	660.96	474.71	512.84	1,135.67	839.94	2,492.94
2	Expenses						
a)	Cost of materials consumed	424.30	223.08	304.10	647.38	562.71	1,982.13
b)	Purchase of Stock-in-trade	31.25	4.81	8.18	35.88	25.98	94.89
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(39.51)	23.59	15.31	(15.92)	(59.08)	(132.91)
d)	Employee benefits expense	119.23	106.50	110.47	225.73	214.00	466.64
e)	Finance Costs	29.51	30.07	17.30	58.58	43.62	111.98
f)	Depreciation and amortisation expense	21.55	22.58	23.34	44.13	43.62	90.33
g)	Excise Duty	-	-	-	-	9.32	9.32
h)	Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	60.83	59.11	61.11	119.94	118.67	346.75
	Total Expenses	647.16	469.54	539.81	1,116.70	959.14	2,969.13
3	Profit / (Loss) from Operations before tax and exceptional / extraordinary items (1-2)	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
4	Exceptional / Extraordinary items	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
6	Tax expense	-	-	-	-	-	-
7	Net Profit / (Loss) from ordinary activities after tax (5+6)	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
8	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	-	-	-	-	-	-
9	Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
10	Paid-up equity share capital (Face Value Rs.1/- each)	783.66	783.66	783.66	783.66	783.66	783.66
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,830.27)
12.i	Earning per share (before extraordinary items) (of Rs.1/- each) (not annualised):						
	(a) Basic	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
	(b) Diluted	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
12.ii	Earning per share (after extraordinary items) (of Rs.1/- each) (not annualised):						
	(a) Basic	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
	(b) Diluted	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)

Notes:

- The above financial statements have been reviewed by the Audit Committee in its meeting held on 13th November, 2018 and then approved by the Board of Directors in its meeting held on 13th November, 2018
- 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: 13/11/2018



For and on behalf of the Board
 VINTRON INFORMATICS LIMITED

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

Vintron Informatics Limited

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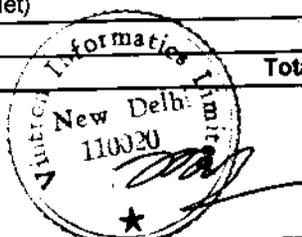
E-mail : vil_vintron@hotmail.com Website : www.vintroninformatics.com

CIN : L72100DL1991PLC045276

VINTRON INFORMATICS LIMITED
Standalone Statement of Assets and Liabilities

Vintron

Particulars	As at 30.09.2018	As at 31.03.2018
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	608.99	649.79
(b) Capital work-in-progress	-	-
(c) Goodwill	-	-
(d) Other Intangible Assets	8.44	9.51
(e) Intangible Assets under development	-	-
(f) Financial Assets		
(i) Investments	-	-
(ii) Loans	2.55	2.55
(iii) Others	63.41	62.41
(g) Other non-current assets	16.26	40.26
Total Non-Current Assets	699.65	764.52
Current assets		
(a) Inventories	665.58	498.83
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	520.88	421.87
(iii) Cash and cash equivalents	19.96	16.67
(iv) Bank balances other than (ii) above	-	-
(v) Loans	10.25	7.39
(vi) Others	10.69	13.18
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	40.20	36.42
Total Current Assets	1,267.56	994.36
Total Assets	1,967.21	1,758.88
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	783.66	783.66
(b) Other Equity	(1,611.34)	(1,630.27)
Total Equity	(827.68)	(846.61)
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	1,647.00	1,662.01
(ii) Other financial liabilities	-	-
(b) Provisions	-	-
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
Total Non-Current Liabilities	1,647.00	1,662.01
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables	744.55	574.17
(iii) Other financial liabilities	194.20	187.39
(b) Other current liabilities	203.43	176.21
(c) Provisions	5.71	5.71
(d) Current Tax Liabilities (Net)	-	-
Total Current Liabilities	1,147.89	943.48
Total Liabilities	1,967.21	1,758.88



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Website: www.vintroninformatics.com; Email: vil_vintron@hotmail.com

Extracts of Unaudited Standalone Financial Results for the Second Quarter and Half Year Ended on 30th September 2018

Particulars	FOR THE QUARTER ENDED			FOR THE HALF YEAR ENDED		(Rs. in Lakhs)
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Total income from Operations (Net)	660.96	469.85	510.60	1,130.81	830.43	2,471.38
Net Profit / (Loss) from ordinary activities after tax	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
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)	-	-	-	-	-	(1,630.27)
Earning Per Share (before extraordinary items) (of Re.1/- each)						
Basic:	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
Diluted:	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
Earning Per Share (after extraordinary items) (of Re.1/- each)						
Basic:	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
Diluted:	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)

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 13th November, 2018 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: 13/11/2018



For and on behalf of the Board
INTRON INFORMATICS LIMITED

(RAJ KUMAR GUPTA)

Chairman and Whole Time Director

DIN: 00019125

Vintron Informatics Limited

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APAS & CO.
CHARTERED ACCOUNTANTS

8/14, BASEMENT,
KALKAJI EXTENSION
NEW DELHI – 110019

Report on standalone financial information
Independent Auditor's Review Report on Unaudited Interim Financial Information
To the Board of Directors of Vintron Informatics Limited

Introduction

We have reviewed the accompanying statement of unaudited interim financial information of **Vintron Informatics Limited** ('the Company') for the quarter ended 30 September 2018 (hereinafter referred to as 'Statement') being submitted by the company pursuant to the requirements of regulations 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015 . 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 the Statement based on our review.

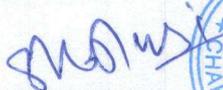
Scope of review

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 statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures 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.

Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement is not prepared in accordance with applicable Indian Accounting standards specified under Section 133 of the companies act 2013 and SEBI circulars CIR/CFD/CMD/15 and 2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July, 2016 and other recognized accounting practices and has not disclosed the information required to be disclosed in accordance with the requirements 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 misstatements.

For APAS & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No.000340C


(SUMIT KATHURIA)
Partner
Membership No. 520078
Place: NEW DELHI
Date 13.11.2018



VINTRON INFORMATICS LIMITED
Standalone Statement of Assets and Liabilities

(Rs. In Lacs)

Particulars	As at 30.09.2018	As at 31.03.2018
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	608.99	649.79
(b) Capital work-in-progress	-	-
(c) Goodwill	-	-
(d) Other Intangible Assets	8.44	9.51
(e) Intangible Assets under development	-	-
(f) Financial Assets		
(i) Investments	-	-
(ii) Loans	2.55	2.55
(iii) Others	63.41	62.41
(g) Other non-current assets	16.26	40.26
Total Non-Current Assets	699.65	764.52
Current assets		
(a) Inventories	665.58	498.83
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	520.88	421.87
(iii) Cash and cash equivalents	19.96	16.67
(iv) Bank balances other than (ii) above	-	-
(v) Loans	10.25	7.39
(vi) Others	10.69	13.18
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	40.20	36.42
Total Current Assets	1,267.56	994.36
Total Assets	1,967.21	1,758.88
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	783.66	783.66
(b) Other Equity	(1,611.34)	(1,630.27)
Total Equity	(827.68)	(846.61)
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	1,647.00	1,662.01
(ii) Other financial liabilities	-	-
(b) Provisions	-	-
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
Total Non-Current Liabilities	1,647.00	1,662.01
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables	744.55	574.17
(iii) Other financial liabilities	194.20	187.39
(b) Other current liabilities	203.43	176.21
(c) Provisions	5.71	5.71
(d) Current Tax Liabilities (Net)	-	-
Total Current Liabilities	1,147.89	943.48
Total Liabilities	1,967.21	1,758.88



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Unaudited Standalone Financial Results for the Second Quarter and Half Year ended on 30th September 2018

(Rs. In Lakhs)

PART-I		Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2018					
		FOR THE QUARTER ENDED			FOR THE HALF YEAR ENDED		YEAR ENDED
		9/30/2018 Unaudited	6/30/2018 Unaudited	9/30/2017 Unaudited	9/30/2018 Unaudited	9/30/2017 Unaudited	31/03/2017 (Audited)
1	Income From Operations						
	a) Net Sales/Income from Operations (Net of Excise Duty)	660.96	469.85	510.60	1,130.81	830.43	2,471.38
	b) Other Income	-	4.86	2.24	4.86	9.51	21.56
	Total Income (1+2)	660.96	474.71	512.84	1,135.67	839.94	2,492.94
2	Expenses						
	a) Cost of materials consumed	424.30	223.08	304.10	647.38	562.71	1,982.13
	b) Purchase of Stock-in-trade	31.25	4.61	8.18	35.86	25.98	94.89
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(39.51)	23.59	15.31	(15.92)	(59.08)	(132.91)
	d) Employee benefits expense	119.23	106.50	110.47	225.73	214.00	466.64
	e) Finance Costs	29.51	30.07	17.30	59.58	43.62	111.98
	f) Depreciation and amortisation expense	21.55	22.58	23.34	44.13	43.92	90.33
	g) Excise Duty	-	-	-	-	9.32	9.32
	h) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	60.83	59.11	61.11	119.94	118.67	346.75
	Total Expenses	647.16	469.54	539.81	1,116.70	959.14	2,969.13
3	Profit / (Loss) from Operations before tax and exceptional / extraordinary items (1-2)	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
4	Exceptional / Extraordinary items	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
6	Tax expense	-	-	-	-	-	-
7	Net Profit / (Loss) from ordinary activities after tax (5+6)	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
8	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	-	-	-	-	-	-
9	Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
10	Paid-up equity share capital (Face Value Re.1/- each)	783.66	783.66	783.66	783.66	783.66	783.66
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,630.27)
12.i	Earning per share (before extraordinary Items) (of Rs.1/- each) (not annualised):						
	(a) Basic	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
	(b) Diluted	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
12.ii	Earning per share (after extraordinary Items) (of Rs.1/- each) (not annualised):						
	(a) Basic	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
	(b) Diluted	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)



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Particulars	FOR THE QUARTER ENDED			FOR THE HALF YEAR ENDED		(Rs. In Lakhs)
	9/30/2018	6/30/2018	9/30/2017	9/30/2018	9/30/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Total Income from Operations (Net)	660.96	469.85	510.60	1,130.81	830.43	2,471.38
Net Profit / (Loss) from ordinary activities after tax	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	13.80	5.17	(26.97)	18.97	(119.20)	(476.19)
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)	-	-	-	-	-	(1,630.27)
Earning Per Share (before extraordinary items) (of Re.1/- each)						
Basic:	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
Diluted:	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
Earning Per Share (after extraordinary items) (of Re.1/- each)						
Basic:	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)
Diluted:	0.02	0.01	(0.03)	0.02	(0.15)	(0.61)

