

**VIL/SEC/BSE/2122/2022.02**  
**Monday, 14 February 2022**

✓  
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, 2021**

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, 2021, 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. 14th day of February, 2022 commenced at 2.30 p.m. and concluded at 4.25 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**

  
**(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**

## 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; Email: vil\_vintron@hotmail.com  
Website: www.vintroninformatics.com

### Standalone Unaudited Financial Results for the Third Quarter and Nine Months ended on 31st December 2021

(Rs. In Lakhs)

Statement of Standalone Unaudited Results for the Quarter Ended 31/12/2021						
PART-I	Particulars	FOR THE QUARTER ENDED			FOR THE PERIOD ENDED	
		31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	<b>Income From Operations</b>					
	a) Net Sales/Income from Operations	412.27	429.71	416.98	1,020.75	814.68
	b) Other Operating Income	-	-	-	-	-
	<b>Total Operating Income (Net)</b>	<b>412.27</b>	<b>429.71</b>	<b>416.98</b>	<b>1,020.75</b>	<b>814.68</b>
2	Other Income	4.91	2.74	0.01	7.90	3.81
3	<b>Total Income (1+2)</b>	<b>417.18</b>	<b>432.45</b>	<b>416.99</b>	<b>1,028.65</b>	<b>818.49</b>
4	<b>Expenses</b>					
	a) Cost of materials consumed	337.46	198.09	291.76	647.45	497.94
	b) Purchase of Stock-in-trade	11.17	14.24	67.69	27.99	170.43
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(25.25)	124.33	(26.81)	124.79	(23.92)
	d) Employee benefits expense	42.14	67.72	50.39	142.83	126.52
	e) Finance Costs	3.04	(0.42)	27.22	22.41	67.77
	f) Depreciation and amortisation expense	13.78	31.77	31.68	77.10	95.05
	g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	32.70	37.28	45.53	91.04	99.09
	<b>Total Expenses</b>	<b>415.04</b>	<b>473.01</b>	<b>487.46</b>	<b>1,133.61</b>	<b>1,032.88</b>
5	<b>Profit / (Loss) from Operations before exceptional / extraordinary items and tax expenses (3-4)</b>	<b>2.14</b>	<b>(40.56)</b>	<b>(70.47)</b>	<b>(104.96)</b>	<b>(214.39)</b>
6	Exceptional / Extraordinary Items (Profit of Sale of PPE)	-	-	-	(88.15)	-
7	<b>Profit / (Loss) from operations after exceptional / extraordinary items, before tax expenses (5±6)</b>	<b>2.14</b>	<b>(40.56)</b>	<b>(70.47)</b>	<b>(193.11)</b>	<b>(214.39)</b>
8	Tax expense	-	-	-	-	0.49
9	<b>Net Profit / (Loss) from operations after tax expenses (7±8)</b>	<b>2.14</b>	<b>(40.56)</b>	<b>(70.47)</b>	<b>(193.11)</b>	<b>(214.39)</b>
10	<b>Other Comprehensive Income (after tax)</b>					
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	<b>Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period</b>	<b>2.14</b>	<b>(40.56)</b>	<b>(70.47)</b>	<b>(193.11)</b>	<b>(214.39)</b>
12	Paid-up equity share capital (Face Value Re.1/- each)	783.66	783.66	783.66	783.66	783.66
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(1,758.73)
14.i	Earning per share (before extraordinary Items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.00	(0.05)	(0.09)	(0.13)	(0.27)
	(b) Diluted	0.00	(0.05)	(0.09)	(0.13)	(0.27)
14.ii	Earning per share (after extraordinary Items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.00	(0.05)	(0.09)	(0.25)	(0.27)
	(b) Diluted	0.00	(0.05)	(0.09)	(0.25)	(0.27)

#### 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 14th February, 2022 and then approved by the Board of Directors in its meeting held on 14th February, 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.

Place: New Delhi  
Date: 14/02/2022



For and on behalf of the Board  
VINTRON INFORMATICS LIMITED

(ARVIND SHARMA)  
Managing Director  
CIN: 00642112

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



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### Extracts of Unaudited Standalone Financial Results for the Third Quarter and Nine Months Ended on 31st December 2021

Particulars	FOR THE QUARTER ENDED			FOR THE PERIOD ENDED		(Rs. In Lakhs)
	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	YEAR ENDED
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31/03/2021 (Audited)
Total Income from Operations (Net)	417.18	432.45	416.99	1,028.65	818.49	1,247.45
Net Profit / (Loss) before exceptional / extraordinary items and tax	2.14	(40.56)	(70.47)	(104.96)	(214.39)	(310.96)
Net Profit / (Loss) after exceptional / extraordinary items and tax	2.14	(40.56)	(70.47)	(193.11)	(214.39)	(310.96)
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2.14	(40.56)	(70.47)	(193.11)	(214.39)	(311.45)
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)	-	-	-	-	-	(1,758.73)
Earning Per Share (before extraordinary items) (of Re.1/- each)						
Basic:	0.00	(0.05)	(0.09)	(0.13)	(0.27)	(0.40)
Diluted:	0.00	(0.05)	(0.09)	(0.13)	(0.27)	(0.40)
Earning Per Share (after extraordinary items) (of Re.1/- each)						
Basic:	0.00	(0.05)	(0.09)	(0.25)	(0.27)	(0.40)
Diluted:	0.00	(0.05)	(0.09)	(0.25)	(0.27)	(0.40)

#### 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 14th February, 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)

Place: New Delhi

Date: 14/02/2022



For and on behalf of the Board  
VINTRON INFORMATICS LIMITED

(ARVIND SHARMA)  
Managing Director  
DIN: 00012177

## Vintron Informatics Limited

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GSTIN : 07AAACV1596K1ZZ, CIN : L72100DL1991PLC045276



**APAS & CO LLP**  
CHARTERED ACCOUNTANTS

606, 6<sup>th</sup> 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 and Year to date 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 (the 'Statement') financial results of **VINTRON INFORMATICS LIMITED** (the 'Company') for the quarter ended 31 December 2021 and the year to date results for the period 01 April 2021 to 31 December 2021, 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 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.







**APAS & CO LLP**  
CHARTERED ACCOUNTANTS

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DELHI - 110034  
TEL.: 011-49058720  
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, loss for the period would have been higher by Rs. 20.83 Lacs (cumulative figure amounted to Rs. 212.20) with a corresponding increase in financial liabilities.

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

*(Signature)*  
(JHALAK AGGARWAL)  
PARTNER  
M.No. 531899

PLACE : NEW DELHI  
DATED : 14.02.2022  
UDIN : 22531899ACARKI1386



# VINTRON INFORMATICS LIMITED

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Website: www.vintroninformatis.com

## Standalone Unaudited Financial Results for the Third Quarter and Nine Months ended on 31st December 2021

(Rs. in Lakhs)

PART-I						
Statement of Standalone Unaudited Results for the Quarter Ended 31/12/2021						
Particulars	FOR THE QUARTER ENDED			FOR THE PERIOD ENDED		YEAR ENDED
	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1 <b>Income From Operations</b>						
a) Net Sales/Income from Operations	412.27	429.71	416.98	1,020.75	814.68	1,239.09
b) Other Operating Income	-	-	-	-	-	-
<b>Total Operating Income (Net)</b>	<b>412.27</b>	<b>429.71</b>	<b>416.98</b>	<b>1,020.75</b>	<b>814.68</b>	<b>1,239.09</b>
2 Other Income	4.91	2.74	0.01	7.90	3.81	8.36
3 <b>Total Income (1+2)</b>	<b>417.18</b>	<b>432.45</b>	<b>416.99</b>	<b>1,028.65</b>	<b>818.49</b>	<b>1,247.45</b>
4 <b>Expenses</b>						
a) Cost of materials consumed	337.46	198.09	291.76	647.45	497.94	702.91
b) Purchase of Stock-in-trade	11.17	14.24	67.69	27.99	170.43	179.51
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(25.25)	124.33	(26.81)	124.79	(23.92)	114.75
d) Employee benefits expense	42.14	67.72	50.39	142.83	126.52	218.48
e) Finance Costs	3.04	(0.42)	27.22	22.41	67.77	66.08
f) Depreciation and amortisation expense	13.78	31.77	31.68	77.10	95.05	126.67
g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	32.70	37.28	45.53	91.04	99.09	150.01
<b>Total Expenses</b>	<b>415.04</b>	<b>473.01</b>	<b>487.46</b>	<b>1,133.61</b>	<b>1,032.88</b>	<b>1,558.41</b>
5 <b>Profit / (Loss) from Operations before exceptional / extraordinary items and tax expenses (3-4)</b>	<b>2.14</b>	<b>(40.56)</b>	<b>(70.47)</b>	<b>(104.96)</b>	<b>(214.39)</b>	<b>(310.96)</b>
6 Exceptional / Extraordinary Items (Profit of Sale of PPE)	-	-	-	(88.15)	-	-
7 <b>Profit / (Loss) from operations after exceptional / extraordinary items, before tax expenses (5±6)</b>	<b>2.14</b>	<b>(40.56)</b>	<b>(70.47)</b>	<b>(193.11)</b>	<b>(214.39)</b>	<b>(310.96)</b>
8 Tax expense	-	-	-	-	-	0.49
9 <b>Net Profit / (Loss) from operations after tax expenses (7±8)</b>	<b>2.14</b>	<b>(40.56)</b>	<b>(70.47)</b>	<b>(193.11)</b>	<b>(214.39)</b>	<b>(311.45)</b>
10 <b>Other Comprehensive Income (after tax)</b>						
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 <b>Total comprehensive income for the period comprising profit / (loss) and other Comprehensive Income for the period</b>	<b>2.14</b>	<b>(40.56)</b>	<b>(70.47)</b>	<b>(193.11)</b>	<b>(214.39)</b>	<b>(311.45)</b>
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	-	-	-	-	-	(1,758.73)
14.i Earning per share (before extraordinary Items) (of Rs. 1/- each) (not annualised):						
(a) Basic	0.00	(0.05)	(0.09)	(0.13)	(0.27)	(0.40)
(b) Diluted	0.00	(0.05)	(0.09)	(0.13)	(0.27)	(0.40)
14.ii Earning per share (after extraordinary Items) (of Rs. 1/- each) (not annualised):						
(a) Basic	0.00	(0.05)	(0.09)	(0.25)	(0.27)	(0.40)
(b) Diluted	0.00	(0.05)	(0.09)	(0.25)	(0.27)	(0.40)

