

## UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2014

PART-I							(Rs. In Lakhs)
Statement of Standalone Unaudited Results for the Period Ended 30/09/2014							
Particulars	Figures for the Three Months Ended 30/09/2014	Figures for the Preceding Three Months Ended 30/06/2014	Figures for the Corresponding Three Month Ended 30/09/2013	Year to Date figures for Current Period Ended 30/09/2014	Year to Date Figures for the Previous Year Ended 30/09/2013	Previous Year Ended 31/03/2014	
	Unaudited (1)	(Unaudited) (2)	(Unaudited) (3)	(Unaudited) (4)	(Unaudited) (5)	(Audited) (6)	
<b>1 Income From Operations</b>							
a) Net Sales/Income from Operations (Net of Excise Duty)	374.64	396.19	642.83	770.83	1,207.99	2,095.58	
b) Other Operating Income	85.06	88.14	95.45	173.20	200.29	372.45	
<b>Total Income from Operations (Net)</b>	<b>459.70</b>	<b>484.33</b>	<b>738.28</b>	<b>944.03</b>	<b>1,408.28</b>	<b>2,468.03</b>	
<b>2 Expenses</b>							
a) Cost of materials consumed	329.28	274.28	416.24	603.56	718.62	1,285.27	
b) Purchase of Stock-in-trade	2.07	99.46	143.94	101.53	297.96	543.25	
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(29.58)	(30.80)	(13.20)	(60.38)	(22.54)	(119.82)	
d) Employee benefits expense	77.41	75.05	74.05	152.46	133.00	277.24	
e) Depreciation and amortisation expense	24.74	20.08	19.79	44.82	37.04	301.32	
f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	48.77	38.64	52.33	87.41	92.85	210.57	
<b>Total Expenses</b>	<b>452.69</b>	<b>476.71</b>	<b>693.15</b>	<b>929.40</b>	<b>1,256.93</b>	<b>2,497.83</b>	
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	7.01	7.62	45.13	14.63	151.35	(29.80)	
4 Other income	1.93	1.04	4.40	2.97	4.81	4.62	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	8.94	8.66	49.53	17.60	156.16	(25.18)	
6 Finance costs	-	-	-	-	-	-	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	8.94	8.66	49.53	17.60	156.16	(25.18)	
8 Exceptional items	-	-	-	-	-	-	
9 Profit / (Loss) from ordinary activities before tax (7±8)	8.94	8.66	49.53	17.60	156.16	(25.18)	
10 Tax expense	-	-	-	0.98	-	-	
11 Net Profit / (Loss) from ordinary activities after tax (9±10)	8.94	8.66	49.53	16.62	156.16	(25.18)	
12 Extraordinary Items (net of tax expense Rs. In Lakhs)	-	-	-	-	-	5.47	
13 Net Profit / (Loss) for the period (11±12)	8.94	8.66	49.53	16.62	156.16	(30.65)	
14 Share of profit / (loss) of associates *	-	-	-	-	-	-	
15 Minority interest *	-	-	-	-	-	-	
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13±14±15) *	8.94	8.66	49.53	16.62	156.16	(30.65)	
17 Paid-up equity share capital (Face Value Re. 1/- each)	783.66	783.66	783.66	783.66	783.66	783.66	
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	19.74	
19.i Earning per share (before extraordinary Items) of Rs. 1/- each) (not annualised):							
(a) Basic	0.01	0.01	0.06	0.02	0.20	(0.03)	
(b) Diluted	0.01	0.01	0.06	0.02	0.20	(0.03)	
19.ii Earning per share (after extraordinary Items) of Rs. 1/- each) (not annualised):							
(a) Basic	0.01	0.01	0.06	0.02	0.20	(0.04)	
(b) Diluted	0.01	0.01	0.06	0.02	0.20	(0.04)	

\* Applicable in the case of consolidated results

PART-II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of Shares	5,013,501	5,013,501	5,013,501	5,013,501	5,013,501	5,013,501
	- Percentage of Shareholding	6.40%	6.40%	6.40%	6.40%	6.40%	6.40%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of Shares	73,342,299	73,342,299	73,342,299	73,342,299	73,342,299	73,342,299
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	93.60%	93.60%	93.60%	93.60%	93.60%	93.60%

Particulars		Three months ended 30/09/2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Standalone Statement of Assets and Liabilities		Six months ended 30.09.2014	Corresponding Six months ended in the previous year 30.09.2013
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share capital	783.66	783.66
	b) Reserves and surplus	(21.05)	206.55
	c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>762.61</b>	<b>990.21</b>
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	a) Long-term borrowings	1,019.05	828.05
	b) Deferred tax liabilities (net)	-	-
	c) Other long-term liabilities	-	-
	d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>1,019.05</b>	<b>828.05</b>
5	Current liabilities		
	a) Short-terms borrowings	-	-
	b) Trade payables	443.57	525.36
	c) Other current liabilities	106.53	107.34
	d) Short-term provisions	4.58	4.38
	<b>Sub-total - Current liabilities</b>	<b>554.68</b>	<b>637.08</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,336.34</b>	<b>2,455.34</b>
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	593.62	586.51
	b) Goodwill on consolidation *	-	-
	c) Non-current investments	-	-
	d) Deferred tax assets (net)	-	-
	e) Long-term loans and advances	2.55	2.55
	f) Other non-current assets	6.35	46.00
	<b>Sub-total - Non-current assets</b>	<b>602.52</b>	<b>635.06</b>
2	Current assets		
	a) Current investments	-	-
	b) Inventories	783.37	635.28
	c) Trade receivables	745.20	968.27
	d) Cash and cash equivalents	73.50	76.99
	e) Short-term loans and advances	123.52	102.40
	f) Other current assets	8.23	37.34
	<b>Sub-total - Current assets</b>	<b>1,733.82</b>	<b>1,820.28</b>
	<b>TOTAL - ASSETS</b>	<b>2,336.34</b>	<b>2,455.34</b>

## Notes:

1. The above financial results have been taken on record by the Board of Directors in their meeting held on 10th day of November 2014.

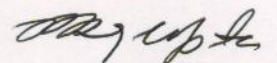
2. Although, substantial part of the revenue during the year is from the manufacturing/trading activity. However, due to the working capital constraints, the company has not been able to optimally utilize its

3. Pursuant to the provisions of Companies Act, 2013 being applicable from 1st April 2014, depreciation on fixed assets has been charged on the basis of remaining useful life of the assets during the period under review. However, this has no material impact for the quarter. Further pursuant to aforesaid provisions, an amount of Rs. 57.49 lacs has been adjusted in retained earnings where the remaining useful life of asset is NIL as at 1st April 2014.

4. Previous period's figures have been regrouped / rearranged wherever necessary.

5. 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



(RAJ KUMAR GUPTA)

Place: New Delhi  
Date: 10.11.2014

Chairman & Managing Director  
DIN: 00019125

Vintron Informatics Limited

Regd. Office & Works : F-90/1A, Okhla Industrial Area, Phase-I, New Delhi - 110 020 Tel. 011-43740000 Fax 011-26813681

Service Centre : D-7/1, 11nd Floor, Okhla Industrial Area, Phase-I, New Delhi - 110 020 Tel. : 011-40640243

E-mail : vil\_vintron@hotmail.com Website : www.vintroninformatics.com

CIN : L72100DL1991PLC045276



**O. P. BAGLA & CO.**  
CHARTERED ACCOUNTANTS

2 6 4 3 6 1 9 0  
Phone : 2 6 4 1 2 9 3 9  
2 6 2 3 9 9 1 3  
Fax : 011-26239912  
E-mail : admin@opbco.in  
Website : www.opbco.in

8/12, KALKAJI EXTENSION  
NEW DELHI - 110019

## REVIEW REPORT

"We have reviewed the accompanying statement of Un-audited Financial Results of M/S. VINTRON INFORMATICS LIMITED, having its Registered Office at F-90/1A, Okhla Industrial Area, Phase-I, New Delhi – 110020, for the quarter ended on 30<sup>th</sup> day of Sept, 2014 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements 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 provide 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, nothing has come to our attention that causes us to believe that the accompanying statement of Un-audited 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement."

PLACE: NEW DELHI  
DATED: 10-11-2014



For O. P. BAGLA & CO.  
CHARTERED ACCOUNTANTS

(RAKESH KUMAR)  
PARTNER

Membership No. 87537  
FIRM REGN.NO. 000018N

**VINTRON INFORMATICS LIMITED**

Registered Office: F-90/1A, Okhla Industrial Area, Phase-I, New Delhi-110020

**UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2014**

PART-I							(Rs. In Lakhs)
Statement of Standalone Unaudited Results for the Period Ended 30/09/2014							
Particulars	Figures for the Three Months Ended 30/09/2014	Figures for the Preceding Three Months Ended 30/06/2014	Figures for the Corresponding Three Month Ended 30/09/2013	Year to Date figures for Current Period Ended 30/09/2014	Year to Date Figures for the Previous Year Ended 30/09/2013	Previous Year Ended 31/03/2014	
	Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
	(1)	(2)	(3)	(4)	(5)	(6)	
<b>1</b>	<b>Income From Operations</b>						
a) Net Sales/Income from Operations (Net of Excise Duty)	374.64	396.19	642.83	770.83	1,207.99	2,095.58	
b) Other Operating Income	85.06	88.14	95.45	173.20	200.29	372.45	
<b>Total Income from Operations (Net)</b>	<b>459.70</b>	<b>484.33</b>	<b>738.28</b>	<b>944.03</b>	<b>1,408.28</b>	<b>2,468.03</b>	
<b>2</b>	<b>Expenses</b>						
a) Cost of materials consumed	329.28	274.28	416.24	603.56	718.62	1,285.27	
b) Purchase of Stock-in-trade	2.07	99.46	143.94	101.53	297.96	543.25	
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(29.58)	(30.80)	(13.20)	(60.38)	(22.54)	(119.82)	
d) Employee benefits expense	77.41	75.05	74.05	152.46	133.00	277.24	
e) Depreciation and amortisation expense	24.74	20.08	19.79	44.82	37.04	301.32	
f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	48.77	38.64	52.33	87.41	92.85	210.57	
<b>Total Expenses</b>	<b>452.69</b>	<b>476.71</b>	<b>693.15</b>	<b>929.40</b>	<b>1,256.93</b>	<b>2,497.83</b>	
<b>3</b>	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>						
	7.01	7.62	45.13	14.63	151.35	(29.80)	
<b>4</b>	<b>Other income</b>						
	1.93	1.04	4.40	2.97	4.81	4.62	
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)</b>						
	8.94	8.66	49.53	17.60	156.16	(25.18)	
<b>6</b>	<b>Finance costs</b>						
	-	-	-	-	-	-	
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)</b>						
	8.94	8.66	49.53	17.60	156.16	(25.18)	
<b>8</b>	<b>Exceptional items</b>						
	-	-	-	-	-	-	
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7±8)</b>						
	8.94	8.66	49.53	17.60	156.16	(25.18)	
<b>10</b>	<b>Tax expense</b>						
	-	-	-	0.98	-	-	
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9±10)</b>						
	8.94	8.66	49.53	16.62	156.16	(25.18)	
<b>12</b>	<b>Extraordinary Items (net of tax expense Rs. In Lakhs)</b>						
	-	-	-	-	-	5.47	
<b>13</b>	<b>Net Profit / (Loss) for the period (11±12)</b>						
	8.94	8.66	49.53	16.62	156.16	(30.65)	
<b>14</b>	<b>Share of profit / (loss) of associates *</b>						
	-	-	-	-	-	-	
<b>15</b>	<b>Minority interest *</b>						
	-	-	-	-	-	-	
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13±14±15) *</b>						
	8.94	8.66	49.53	16.62	156.16	(30.65)	
<b>17</b>	<b>Paid-up equity share capital (Face Value Re.1/- each)</b>						
	783.66	783.66	783.66	783.66	783.66	783.66	
<b>18</b>	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						
	-	-	-	-	-	19.74	
<b>19.i</b>	<b>Earning per share (before extraordinary items) of Rs. 1/- each) (not annualised):</b>						
(a) Basic	0.01	0.01	0.06	0.02	0.20	(0.03)	
(b) Diluted	0.01	0.01	0.06	0.02	0.20	(0.03)	
<b>19.ii</b>	<b>Earning per share (after extraordinary items) of Rs. 1/- each) (not annualised):</b>						
(a) Basic	0.01	0.01	0.06	0.02	0.20	(0.04)	
(b) Diluted	0.01	0.01	0.06	0.02	0.20	(0.04)	
* Applicable in the case of consolidated results							



## PART-II

PARTICULARS OF SHAREHOLDING							
<b>1</b>	<b>Public shareholding</b>						
-	Number of Shares	5,013,501	5,013,501	5,013,501	5,013,501	5,013,501	6,013,501
-	Percentage of Shareholding	6.40%	6.40%	6.40%	6.40%	6.40%	6.40%
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>						
a)	<b>Pledged / Encumbered</b>						
-	Number of Shares	-	-	-	-	-	-
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
-	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	<b>Non-encumbered</b>						
-	Number of Shares	73,342,299	73,342,299	73,342,299	73,342,299	73,342,299	73,342,299
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-	Percentage of shares (as a % of the total share capital of the company)	93.60%	93.60%	93.60%	93.60%	93.60%	93.60%

Particulars		Three months ended 30/09/2014
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Standalone Statement of Assets and Liabilities		Six months ended 30.09.2014	Corresponding Six months ended in the previous year 30.09.2013
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
a)	Share capital	783.66	783.66
b)	Reserves and surplus	(21.05)	206.55
c)	Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>762.61</b>	<b>990.21</b>
<b>2</b>	Share application money pending allotment	-	-
<b>3</b>	Minority interest *	-	-
<b>4</b>	<b>Non-current liabilities</b>		
a)	Long-term borrowings	1,019.05	828.05
b)	Deferred tax liabilities (net)	-	-
c)	Other long-term liabilities	-	-
d)	Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>1,019.05</b>	<b>828.05</b>
<b>5</b>	<b>Current liabilities</b>		
a)	Short-term borrowings	-	-
b)	Trade payables	443.57	525.36
c)	Other current liabilities	106.53	107.34
d)	Short-term provisions	4.58	4.38
	<b>Sub-total - Current liabilities</b>	<b>554.68</b>	<b>637.08</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,336.34</b>	<b>2,455.34</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
a)	Fixed assets	593.62	586.51
b)	Goodwill on consolidation *	-	-
c)	Non-current investments	-	-
d)	Deferred tax assets (net)	-	-
e)	Long-term loans and advances	2.55	2.55
f)	Other non-current assets	6.35	46.00
	<b>Sub-total - Non-current assets</b>	<b>602.52</b>	<b>635.06</b>
<b>2</b>	<b>Current assets</b>		
a)	Current investments	-	-
b)	Inventories	783.37	635.28
c)	Trade receivables	745.20	968.27
d)	Cash and cash equivalents	73.50	76.99
e)	Short-term loans and advances	123.52	102.40
f)	Other current assets	8.23	37.34
	<b>Sub-total - Current assets</b>	<b>1,733.82</b>	<b>1,820.28</b>
	<b>TOTAL - ASSETS</b>	<b>2,336.34</b>	<b>2,455.34</b>

