

**VIL/SEC/BSE/29**

August 14, 2024

The Manager  
Department of Corporate Services  
**BSE Limited**  
Floor-25, Phiroze JeeJeeBhoy Tower,  
Dalal Street, Fort, Mumbai 400001  
**Script Code: 517393**

**Sub: Un-audited Standalone Financial Results for the 1<sup>st</sup> Quarter Ended on 30<sup>th</sup> June, 2024.**

**Dear Sir/Madam,**

This is to inform you that a meeting of the Board of Directors of the Company held on 14<sup>th</sup> August, 2024 commenced at 3:00 P.M. and concluded at 4:20 P.M. Pursuant to the provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find outcome of Board Meeting as detailed below:

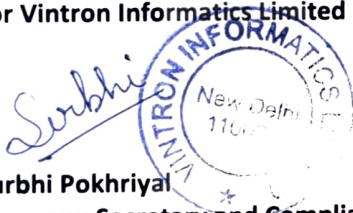
1. Un-audited Financial Results of the Company along with Limited Review Report for the 1<sup>st</sup> Quarter ended 30<sup>th</sup> June, 2024 duly approved by the Board of Directors (Copy Enclosed).

You are requested to take the above information on record.

Thanking you,

Yours faithfully,

**For Vintron Informatics Limited**

  
**Surbhi Pokhriyal**  
**Company Secretary and Compliance Officer**

**Place: Delhi**

**c.c.:**

- The General Manager**  
Listing Department  
The Calcutta Stock Exchange Limited  
7, Lyons Range, Calcutta 700001

## Vintron Informatics Limited

Regd. Office : D-88, Okhla Industrial Area, Phase -I, New Delhi-110020 Tel: 011-44126457,

Email: [info@vintron.co.in](mailto:info@vintron.co.in), Web: [vintroninformatic.com](http://vintroninformatic.com)

GSTIN: 07AAACV1596K1ZZ, CIN: L72100DL1991PLC045276

Vintron Informatics Limited

Unaudited Standalone Financial Results for the Quarter Ended 30th June 2024  
(All amounts are in INR Lakhs, unless otherwise stated)

S.No	Particulars	Quarter Ended		Year Ended	
		30.06.2024 (Unaudited)	31.03.2024 (Audited)	30.06.2023 (Unaudited)	31.03.2024 (Audited)
1	Revenue from Contract with Customers				
	a) Revenue from operations	-	16,754.84	-	17,412.05
	<b>Total Revenue from Operations</b>	-	<b>16,754.84</b>	-	<b>17,412.05</b>
2	Other Income	-	-	-	-
3	<b>Total Income (1+2)</b>	<b>1.17</b>	<b>2.11</b>	<b>2.44</b>	<b>4.55</b>
4	Expenses	1.17	16,756.95	2.44	17,416.60
	a) Cost of Materials Consumed	-	-	-	-
	b) Purchase of Stock-in-Trade	-	-	-	-
	c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	15,078.11	0.16	15,579.68
	d) Employee Benefits Expense	-	0.30	-0.16	83.59
	e) Depreciation and Amortisation Expense	4.47	4.32	0.75	11.62
	f) Finance Costs	1.49	1.56	1.45	5.91
	g) Other Expenses	0.21	0.26	0.35	1.22
	<b>Total Expenses</b>	<b>14.43</b>	<b>20.71</b>	<b>15.26</b>	<b>70.06</b>
5	<b>Profit/(Loss) Before share of Profit/(Loss) of Associate/Joint Ventures, Exceptional Items and Tax (3 - 4)</b>	<b>-19.43</b>	<b>15,105.25</b>	<b>-17.81</b>	<b>15,752.08</b>
6	Exceptional Items	-	-	-	-
7	<b>Profit/(Loss) Before Exceptional Items and Tax (5 + 6)</b>	<b>-19.43</b>	<b>1,651.70</b>	<b>-15.37</b>	<b>1,664.52</b>
8	Exceptional Items [Refer Note 3]	-	-	-	-
9	<b>Profit/(Loss) Before Tax (7 + 8)</b>	<b>-19.43</b>	<b>1,651.70</b>	<b>-15.37</b>	<b>1,664.52</b>
10	Tax Expense	-	-	-	-
	Current Tax (Net)	-	-	-	-
	Deferred Tax	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
11	<b>Profit/(Loss) After Tax from continuing operations (9 - 10)</b>	<b>-19.43</b>	<b>1,651.69</b>	<b>-15.37</b>	<b>1,664.52</b>
	Profit / (Loss) from discontinued operations after tax	-	-	-	-
12	<b>Profit / (Loss) from discontinued operations after tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Total Profit/(Loss) (11 + 12)</b>	<b>-19.43</b>	<b>1,651.69</b>	<b>-15.37</b>	<b>1,664.52</b>
14	Other Comprehensive Income	-	-	-	-
15	<b>Total Comprehensive Income (13 + 14)</b>	<b>-19.43</b>	<b>1,651.69</b>	<b>-15.37</b>	<b>1,664.52</b>
16	Paid-up Equity Share Capital (Face Value of Rs.1 Each)	783.56	783.56	783.66	783.56
17	Reserves and Surplus (i.e Other Equity)	-	623.40	-	623.40
18	Basic Earnings Per Share (in Rs.) - (Not Annualised in respect of quarterly/ interim periods) - (before extraordinary/exceptional item)	-0.02	2.11	-0.02	2.12
19	Diluted Earnings Per Share (in Rs.) - (Not Annualised in respect of quarterly/ interim periods) - (before extraordinary/exceptional item)	-0.00	2.08	-0.02	1.97
20	Basic Earnings Per Share (in Rs.) - (Not Annualised in respect of quarterly/ interim periods) - (after extraordinary/exceptional item)	-0.02	2.11	-0.02	2.12
21	Diluted Earnings Per Share (in Rs.) - (Not Annualised in respect of quarterly/ interim periods) - (after extraordinary/exceptional item)	-0.00	2.08	-0.02	1.97

Notes:

- The above is an extract of the detailed format of 01st Quarter ended June 30, 2024. Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the 01st Quarter ended June 30, 2024 Financial Results are available on the Stock Exchange websites ([www.bseindia.com](http://www.bseindia.com)).
- Previous period figures are regrouped wherever necessary

Place: Delhi  
Date: 14-08-2024

For and on behalf of the Board of Directors of  
Vintron Informatics Limited

Pallavi Lalwani  
Director  
DIN: 07444062



# A T K & Associates

CHARTERED ACCOUNTANTS

C-40, Second Floor, Ten Tower

Above Indian Bank, Sec-15,

Vasundhara, Ghaziabad-201012

Tel: +91 - 8882854825

Email: atkandassociates@gmail.com



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## **INDEPENDENT AUDITOR'S REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2024 OF VINTRON INFORMATICS LIMITED PURSUANT TO THE REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED**

To  
the Board of Directors of  
Vintron Informatics Limited

### **Opinion**

1. We have reviewed the accompanying statement of unaudited financial results of **Vintron Informatics Limited** (the "Company") for the quarter ended 30 June 2024 together with the notes thereon (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations')
2. 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, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. 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 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. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards

('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the other information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For A T K & Associates**

Chartered Accountants

Firm Regn No. 018918C



**CA Ankur Tayal**

**Partner**

**Membership No. 404791**

**UDIN: 24404791BKBMAH8008**

**Date: August 14, 2024**

**Place: Delhi**