

VTL/CS/18-19/

11 FEB 2019

BSE Ltd.  
Corporate Relationship Department,  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building,  
P.J.Towers, Dalal Street,  
Fort,  
**MUMBAI-400 001**

The Manager,  
Listing Department,  
The National Stock Exchange of India Ltd,  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex,  
Bandra (E),  
**MUMBAI-400 051**

**Company's Scrip Code: 517015**

**Company's Scrip Code: VINDHYATEL**

Dear Sir,

**Sub: Standalone Unaudited Financial Results of the Company for  
the Quarter and Nine Months ended 31<sup>st</sup> December, 2018**

This is to inform you that the Board of Directors of the Company at its meeting held today i.e. 11<sup>th</sup> February, 2019, interalia, has approved the Standalone Unaudited Financial Results of the Company for the Quarter and Nine Months ended 31<sup>st</sup> December, 2018 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.


Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the statement in the prescribed format showing the Standalone Unaudited Financial Results of the Company for the Quarter and Nine Months ended 31<sup>st</sup> December, 2018 alongwith the Limited Review Report of the statutory auditors thereof.

The aforesaid meeting of the Board of Directors of the Company commenced at 3.45 P.M. and concluded at 6.35 P.M.

This is for your information and record. Please acknowledge the receipt.

Thanking you,

Yours faithfully,  
for Vindhya Telelinks Ltd.

  
(Satyendu Pattnaik)  
Company Secretary

Encl: As above.

## VINDHYA TELELINKS LIMITED

Regd. Office: Udyog Vihar, P.O.Chorhata, Rewa - 486 006 (M.P.)  
CIN: L31300MP1983PLC002134  
Telephone No: 07662-400400, Fax No: 07662-400591  
Email: headoffice@vtirewa.com; Website: www.vtirewa.com

### STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2018

**Part - I**

(₹ in lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income</b>						
	(a) Revenue from Operations	52285.86	56618.94	32047.98	149379.27	91685.92	135138.46
	(b) Other Income	272.90	724.80	184.43	1125.70	934.70	914.77
	<b>Total Income</b>	<b>52558.76</b>	<b>57343.74</b>	<b>32232.41</b>	<b>150504.97</b>	<b>92620.62</b>	<b>136053.23</b>
2	<b>Expenses</b>						
	(a) (i) Cost of Raw Materials Consumed	13660.75	12738.95	7132.91	37695.76	22142.56	33465.14
	(ii) Cost of Materials and Other Contract Expenses	32828.81	31814.94	17985.20	104189.17	55601.02	85211.40
	(b) Excise Duty	-	-	-	-	876.16	876.16
	(c) Purchases of Stock-in-Trade	461.56	347.81	11.68	906.12	222.74	307.81
	(d) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade, etc.	(7891.21)	(3781.04)	(541.77)	(33566.70)	(9627.79)	(17445.97)
	(e) Employee Benefits Expense	2148.05	2025.73	1561.38	6299.51	4594.54	6283.15
	(f) Finance Costs	2120.02	1915.44	1407.82	5426.71	3363.02	4719.93
	(g) Depreciation and Amortisation Expense	495.70	651.71	366.01	1491.28	1054.89	1332.07
	(h) Other Expenses	2916.83	3339.48	1751.60	8841.71	5889.97	8702.84
	<b>Total Expenses</b>	<b>46740.51</b>	<b>49053.02</b>	<b>29674.83</b>	<b>131283.56</b>	<b>84117.11</b>	<b>123452.53</b>
3	<b>Profit before Tax (1-2)</b>	<b>5818.25</b>	<b>8290.72</b>	<b>2557.58</b>	<b>19221.41</b>	<b>8503.51</b>	<b>12600.70</b>
4	<b>Tax Expense</b>						
	(a) Current tax	1876.55	2859.04	921.42	6581.59	2873.21	4241.32
	(b) Deferred Tax	165.99	(142.48)	(27.48)	(39.11)	(38.61)	26.31
5	<b>Profit for the Period (3-4)</b>	<b>3775.71</b>	<b>5574.16</b>	<b>1663.64</b>	<b>12678.93</b>	<b>5668.91</b>	<b>8333.07</b>
6	<b>Other Comprehensive Income (OCI)</b>						
	Items that will not be re-classified to Profit and Loss (Net of Tax)						
	(i) Equity Instruments through OCI	2470.01	3569.22	1377.52	6922.91	1490.62	1283.89
	(ii) Re-measurement of Defined Benefit Plan	(4.68)	(9.40)	(7.96)	(14.08)	6.77	4.36
	<b>Total Other Comprehensive Income</b>	<b>2465.33</b>	<b>3559.82</b>	<b>1385.48</b>	<b>6908.83</b>	<b>1483.85</b>	<b>1288.25</b>
7	<b>Total Comprehensive Income for the Period (Net of Tax) (5+6)</b>	<b>6241.04</b>	<b>9133.98</b>	<b>3049.12</b>	<b>19587.76</b>	<b>7152.76</b>	<b>9621.32</b>
8	Paid-up Equity Share Capital (Face value of ₹10/- per Share)	1184.57	1184.57	1184.21	1184.57	1184.21	1184.21
9	Other Equity						51726.66
10	Basic & Diluted Earning Per Share (₹) (not annualised)	31.86	47.04	14.04	106.99	47.84	70.32

## SEGMENT-WISE REVENUE, RESULTS, ASSETS AND LIABILITIES

## Part - II

(₹ in lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Segment Revenue</b>						
	(a) Cables	18657.31	18438.60	9641.22	52497.24	30237.82	47030.95
	(b) Engineering, Procurement & Construction	36241.13	40630.85	23226.17	107048.75	65109.91	94402.07
	<b>Total</b>	<b>54898.44</b>	<b>59069.45</b>	<b>32867.39</b>	<b>159545.99</b>	<b>95347.73</b>	<b>141433.02</b>
	Less: Inter-Segment Revenue	2612.58	2450.51	819.41	10166.72	3661.81	6294.56
	<b>Total Revenue from Operations</b>	<b>52285.86</b>	<b>56618.94</b>	<b>32047.98</b>	<b>149379.27</b>	<b>91685.92</b>	<b>135138.46</b>
2	<b>Segment Results</b>						
	Segment Profit before Tax and Interest						
	(a) Cables	2990.69	3087.73	1149.86	8637.48	3195.73	6231.85
	(b) Engineering, Procurement & Construction	4549.08	6004.14	2392.42	14243.39	7515.87	9663.72
	<b>Total</b>	<b>7539.77</b>	<b>9091.87</b>	<b>3542.28</b>	<b>22880.87</b>	<b>10711.60</b>	<b>15895.57</b>
	Less: Interest (Net)	(1627.45)	(1283.82)	(911.09)	(3946.70)	(2378.69)	(3371.83)
	Add: Other Unallocable Income Net of Unallocable Expenses	(94.07)	482.67	(73.61)	287.24	170.60	76.96
	<b>Total Profit before Tax</b>	<b>5818.25</b>	<b>8290.72</b>	<b>2557.58</b>	<b>19221.41</b>	<b>8503.51</b>	<b>12600.70</b>
3	<b>Segment Assets</b>						
	(a) Cables		42633.75		51603.52	34481.25	36203.79
	(b) Engineering, Procurement & Construction		145551.33		161226.64	99923.23	108858.32
	(c) Unallocated Corporate Assets		21751.36		24543.87	16856.35	16649.62
	<b>Total Assets</b>		<b>209936.44</b>		<b>237374.03</b>	<b>151260.83</b>	<b>161711.73</b>
4	<b>Segment Liabilities</b>						
	(a) Cables		18857.07		20898.04	9485.35	10597.76
	(b) Engineering, Procurement & Construction		60960.04		68943.13	44627.13	50337.84
	(c) Unallocated Corporate Liabilities		65288.60		76461.09	46706.04	47865.26
	<b>Total Liabilities</b>		<b>145105.71</b>		<b>166302.26</b>	<b>100818.52</b>	<b>108800.86</b>

Contd. ..3



**Notes:**

- 1 The above Financial Results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11<sup>th</sup> February, 2019. The Statutory Auditors of the Company has carried out a limited review of the said results in terms of the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2 Post the applicability of Goods and Services Tax (GST) with effect from 1<sup>st</sup> July, 2017, Revenue from Operations is required to be disclosed net of GST as prescribed under relevant Ind AS. However, Revenue from Operations for the periods upto 30<sup>th</sup> June, 2017 was reported inclusive of Excise Duty. The figures of Revenue from Operations for the nine months ended 31<sup>st</sup> December, 2018 are therefore not comparable with the corresponding previous period.
- 3 Figures for the previous period are re-classified/re-grouped, wherever necessary, to correspond with the current period's classification.

*ANNEXURE TO OUR REPORT OF EVENING* For VINDHYA TELELINKS LIMITED

*Ranjit Srinivasan*  
M.No. 514998

*H. V. Lodha*  
(HARSH V. LODHA)  
CHAIRMAN  
DIN: 00394094

Place : New Delhi

Date : 11<sup>th</sup> February, 2019





**V. SANKAR AIYAR & CO.**  
CHARTERED ACCOUNTANTS

Satyam Cinema Complex, Ranjit Nagar Community Centre, New Delhi-110008

Flat Nos. { 202 - Tel (91-11)-25702691, 25704639, 43702919  
301 - Tel (91-11)-25705233, 25705232, 45150845  
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**Limited Review Report to the Board of Directors of  
VINDHYA TELELINKS LIMITED for the quarter and nine months ended 31<sup>st</sup> December, 2018**

1. We have reviewed the accompanying statement of un-audited standalone financial results of Vindhya Telelinks Limited ('Statement'), for the quarter and nine months ended 31<sup>st</sup> December, 2018 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016. The 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.
2. 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 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.
3. 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 standalone financial results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and other accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V. Sankar Aiyar & Co.  
Chartered Accountants  
ICAI Firm Regn. 109208W

*Karthik Srinivasan*

Karthik Srinivasan  
Partner  
Membership No. 514998

Place : New Delhi  
Dated : 11<sup>th</sup> February, 2019

