

VIL/SEC/BSE/20

July 12, 2024

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

**Sub: Audited Standalone Financial Results for the Quarter and Year Ended on 31st March, 2024**

**Reference: Corporate Announcement dated 30<sup>th</sup> June, 2024 regarding Standalone Audited Financial Results along with Audit Report for the Quarter and Year ended on March 31, 2024.**

Dear Sir/Madam,

This is to inform you that a meeting of the Board of Directors of the Company is held on 30<sup>th</sup> June, 2024 commenced at 3:30 P.M. and concluded at 5:40 P.M. Pursuant to the provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find outcome of Board Meeting as detailed below

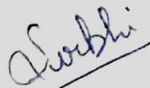
1. Audited Financial Results for the Quarter/Year ended 31st March, 2024 duly approved by the Board of Directors (Copy Enclosed).
2. Auditors' Report obtained by the Company from the Statutory Auditors for the Quarter/ Year ended 31st March, 2024 (Copy Enclosed).
3. Declaration in respect of Statutory Audit Report with unmodified Opinion on Annual Audited Financial Results as required by Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 for the financial year ended 31st March, 2024 (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**

## Vintron Informatics Limited

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

Email: info@vintron.co.in, Web: vintroninformatic.com

GSTIN: 07AAACV1596K1ZZ, CIN: L72100DL1991PLC045276

c.c.:

1. **The General Manager**

Listing Department

The Calcutta Stock Exchange Limited

7, Lyons Range, Calcutta 700001

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## Vintron Informatics Limited

Regd. Office: D-88 Okhla Industrial Area, Phase-II, New Delhi-110029 Tel: 011-44126457

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

LISTIN: 07AAAACV | 596K1ZZ | CIN: 332106 | E: 901960945276

June 30, 2024

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

Script Code: 517393

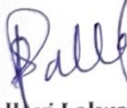
**Sub.: Declaration pursuant to Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for Audit Report with unmodified opinion for the Financial Year ended on March 31, 2024**

Dear Sir/Madam,

In terms of the provisions of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May, 2016, we hereby confirm and declare that M/s A T K & Associates, Statutory Auditors of the Company have issued the Audit Report with unmodified opinion on the Annual Audited Financial Results of the Company for the Financial Year ended on 31<sup>st</sup> March, 2024.

Thanking you

Yours faithfully,  
For Vintron Informatics Limited

  
  
Pallavi Lalwani  
Director  
DIN: 07444062

Place: Delhi

## Vintron Informatics Limited

## Vintron Informatics Limited

### Extract of Audited Financial Results for the Quarter/Year Ended 31st March 2024

(All amounts are in INR Lakhs, unless otherwise stated)

S.No	Particulars	Quarter Ended		Year Ended	
		31.03.2024 (Audited)	31.03.2023 (Audited)	31.03.2024 (Audited)	31.03.2023 (Audited)
1	Total Income from Operations (Net)	16,754.84	412.51	17,412.05	1,851.29
2	Net Profit for the quarter/year (before tax, Exceptional and/or Extraordinary items)	1,651.70	-171.91	1,664.52	-93.91
3	Net Profit for the quarter/year before tax (after Exceptional and/or Extraordinary items)	1,651.70	-171.91	1,664.52	-107.57
4	Net Profit for the quarter/year after tax (after Exceptional and/or Extraordinary items)	1,651.69	-171.91	1,664.52	-107.57
5	Total Comprehensive Income for the quarter/year [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]				
6	Equity Share Capital (Face Value of Rs.10/- each)	783.56	783.56	783.56	783.56
7	Other Equity (as shown in the Audited Balance Sheet of previous year)	623.40	-2,047.63	623.40	-2,047.63
8	Earnings Per Share (of Rs.1/- each) (before extraordinary/exceptional item) -				
	Basic Earnings Per Share (in Rs.)	2.11	-0.22	2.12	-0.12
	Diluted Earnings Per Share (in Rs.)	2.08	-0.22	1.97	-0.12
9	Earnings Per Share (of Rs.1/- each) (after extraordinary/exceptional item) -				
	Basic Earnings Per Share (in Rs.)	2.11	-0.08	2.12	-0.14
	Diluted Earnings Per Share (in Rs.)	2.08	-0.08	1.97	-0.14

#### Notes:

- The above results are reviewed and recommended by the audit committee and subsequent approved by the board of directors at their respective meetings held on June 30, 2024.
- The financial results are prepared in accordance with the Indian Accounting Standard (Ind AS) notified under section 133 of the companies act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended).
- The Board of Directors of the company has not recommended any dividend for the year under review.
- The figure of quarter ended March 31, 2024 and March 31, 2023 are the balancing figure between the audited figures in respect of the full financial year ended March 31, 2024 and March 31, 2023 and the published unaudited year to date figures up to the third quarter of the relevant financial year.  
The above is an extract of the detailed format of 04th Quarter/Year ended March 31, 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 04th Quarter/Year ended March 31, 2024 Financial Results are available on the Stock Exchange websites ([www.bseindia.com](http://www.bseindia.com)).
- Previous year figures are regrouped wherever necessary.

Place: Delhi  
Date: June 30, 2024



For and on behalf of the Board of Directors of  
Vintron Informatics Limited  
*Rajesh Khatwani*  
Director  
DIN: 07444062

Vintron Informatics Limited

Statement of audited Financial Results for the Quarter and Year ended 31st March 2024  
(All amounts are in INR Lakhs, unless otherwise stated)

S.No	Particulars	Quarter Ended		Year Ended		
		31.03.2024 (Audited)	31.12.2023 (Unaudited)	31.03.2023 (Audited)	31.03.2024 (Audited)	31.03.2023 (Audited)
1	Revenue from Contract with Customers					
	a) Revenue from operations	16,754.84	556.95	412.51	17,412.05	1,851.29
	<b>Total Revenue from Operations</b>	<b>16,754.84</b>	<b>556.95</b>	<b>412.51</b>	<b>17,412.05</b>	<b>1,851.29</b>
2	Other Income	2.11	0.18	14.53	4.55	122.34
3	<b>Total Income (1+2)</b>	<b>16,756.95</b>	<b>557.13</b>	<b>427.04</b>	<b>17,416.60</b>	<b>1,973.63</b>
4	Expenses					
	a) Cost of Materials Consumed	-	-	131.39	-	1,151.66
	b) Purchase of Stock-in-Trade	15,078.11	487.62	487.49	15,579.68	590.27
	c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.30	-0.10	-65.61	83.59	-5.12
	d) Employee Benefits Expense	4.32	4.29	1.27	11.62	103.12
	e) Depreciation and Amortisation Expense	1.56	1.45	2.42	5.91	36.82
	f) Finance Costs	0.26	0.29	0.52	1.22	12.24
	g) Other Expenses	20.71	27.89	41.47	70.06	178.55
	<b>Total Expenses</b>	<b>15,105.25</b>	<b>521.44</b>	<b>598.95</b>	<b>15,752.08</b>	<b>2,067.54</b>
5	<b>Profit/(Loss) Before share of Profit/(Loss) of Associate/Joint Ventures, Exceptional Items and Tax (3 - 4)</b>	<b>1,651.70</b>	<b>35.69</b>	<b>-171.91</b>	<b>1,664.52</b>	<b>-93.91</b>
6	Exceptional Items	-	-	-	-	-13.66
7	<b>The Board of Directors of the company has not recommended any dividend for the year under review.</b>	<b>1,651.70</b>	<b>35.69</b>	<b>-171.91</b>	<b>1,664.52</b>	<b>-107.57</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/(Loss) Before Tax (7 + 8)</b>	<b>1,651.70</b>	<b>35.69</b>	<b>-171.91</b>	<b>1,664.52</b>	<b>-107.57</b>
10	Tax Expense					
	Current Tax (Net)	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
11	<b>Profit/(Loss) After Tax from continuing operations (9 - 10)</b>	<b>1,651.69</b>	<b>35.69</b>	<b>-171.91</b>	<b>1,664.52</b>	<b>-107.57</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>	<b>-</b>
13	<b>Total Profit/(Loss) (11 + 12)</b>	<b>1,651.69</b>	<b>35.69</b>	<b>-171.91</b>	<b>1,664.52</b>	<b>-107.57</b>
14	<b>Other Comprehensive Income</b>					
15	<b>Total Comprehensive Income (13 + 14)</b>	<b>1,651.69</b>	<b>35.69</b>	<b>-171.91</b>	<b>1,664.52</b>	<b>-107.57</b>
16	Paid-up Equity Share Capital (Face Value of Rs.1 Each)	783.56	783.56	783.56	783.56	783.56
17	Reserves and Surplus (i.e. Other Equity)				623.40	-2,047.63
18	Basic Earnings Per Share (in Rs.) - (Not Annualised in respect of quarterly/ interim periods) - (before extraordinary/exceptional item)	2.11	0.05	-0.22	2.12	-0.12
19	Diluted Earnings Per Share (in Rs.) - (Not Annualised in respect of quarterly/ interim periods) - (before extraordinary/exceptional item)	2.08	0.02	-0.22	1.97	-0.12
20	Basic Earnings Per Share (in Rs.) - (Not Annualised in respect of quarterly/ interim periods) - (after extraordinary/exceptional item)	2.11	0.05	-0.08	2.12	-0.14
21	Diluted Earnings Per Share (in Rs.) - (Not Annualised in respect of quarterly/ interim periods) - (after extraordinary/exceptional item)	2.08	0.02	-0.08	1.97	-0.14

Notes:

- The above results are reviewed and recommended by the audit committee and subsequent approved by the board of directors at their respective meetings held on June 30, 2024
- The financial results are prepared in accordance with the Indian Accounting Standard (Ind AS) notified under section 133 of the companies act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended)
- The Board of Directors of the company has not recommended any dividend for the year under review.
- The figure of quarter ended March 31, 2024 and March 31, 2023 are the balancing figure between the audited figures in respect of the full financial year ended March 31, 2024 and March 31, 2023 and the published unaudited year to date figures up to the third quarter of the relevant financial year.
- Previous year figures are regrouped wherever necessary

Place: Delhi  
Date: June 30, 2024



For and on behalf of the Board of Directors of  
Vintron Informatics Limited  
*[Signature]*  
Director  
DIN: C7442062

Vintron Informatics Limited  
Statement of assets and liability as at March 31, 2024

(All amounts are in INR Lakhs, unless otherwise stated)

Particulars	As at March 31, 2024	As at March 31, 2023
<b>Non-Current Assets</b>		
Property, Plant and Equipment	-	-
Right of Use Assets	7.87	13.55
Intangible Assets	-	-
Financial Assets		
(a) Other Financial Assets	79.39	78.49
Non-Current Tax Assets	1.90	2.02
	<u>89.16</u>	<u>94.06</u>
<b>Current Assets</b>		
Inventories	0.01	83.60
Financial Assets		
(a) Trade Receivables	16,677.12	151.39
(b) Cash and Cash Equivalents	1.49	0.82
(c) Other Financial Assets	321.95	0.00
Other Current Assets	980.08	20.53
	<u>17,980.65</u>	<u>256.34</u>
<b>TOTAL ASSETS</b>	<u>18,069.81</u>	<u>350.40</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity Share Capital	783.56	783.56
Other Equity	623.40	(2,047.65)
<b>Total Equity</b>	<u>1,406.96</u>	<u>(1,264.09)</u>
<b>Non-Current Liabilities</b>		
Financial Liabilities		
(a) Lease Liabilities	6.33	8.78
	<u>6.33</u>	<u>8.78</u>
<b>Current Liabilities</b>		
Financial Liabilities		
(a) Borrowings	1,042.14	1,063.64
(b) Trade Payables		
- total outstanding dues of micro enterprises and small enterprises	4.85	4.00
- total outstanding dues of creditors other than micro enterprises and small enterprises	15,252.82	469.14
(c) Lease Liabilities	2.33	5.24
(d) Other Financial Liabilities	128.64	62.65
Other Current Liabilities	225.75	1.04
	<u>16,656.52</u>	<u>1,605.71</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>18,069.81</u>	<u>350.40</u>



Vintron Informatics Limited  
Statement of Cashflow for the year ended March 31, 2024

(All amounts are in INR Lakhs, unless otherwise stated)

Particulars	Year Ended March 31, 2024	Year Ended March 31, 2023
<b>A. Cash Flow from Operating Activities:</b>		
Profit Before Tax	1,664.52	-107.58
<u>Adjustments to reconcile Profit Before Tax to Net Cash Flows:</u>		
Depreciation on Property, Plant and Equipment	-	1.21
Amortization on Right-of-use assets	5.91	35.61
Finance income on amortisation of security deposits	0.09	-
Prior period adjustments	-3.47	-
Finance Cost	1.22	12.24
Loss on Write off of Asset	-	-13.66
<b>Operating Profit before Working Capital / Other Changes</b>	<b>1,668.26</b>	<b>-72.18</b>
<u>Adjustments for :</u>		
(Decrease)/Increase in Trade and Other Payables	14,784.53	-21.22
(Decrease)/Increase in Other Current Liabilities	290.69	-146.40
Decrease/(Increase) in Other Financial and Current Assets	-1,282.39	-
Decrease/(Increase) in Trade and Other Receivables	-16,525.73	21.85
Decrease/(Increase) in Inventories	83.59	225.62
<b>Cash Generated From Operations</b>	<b>-981.05</b>	<b>7.67</b>
Income Tax paid	0.12	-
<b>Net Cash Flow from Operating Activities</b>	<b>-980.93</b>	<b>7.67</b>
<b>B. Cash Flow from Investing Activities:</b>		
Purchase of Property, Plant and Equipment	-	-2.32
Sale of Property, Plant and Equipment	-	14.26
Interest received	-	4.11
<b>Net Cash Used in Investing Activities</b>	<b>-</b>	<b>16.05</b>
<b>C. Cash Flow from Financing Activities:</b>		
Payment of Lease Liabilities	-6.89	-15.96
Issue of share warrants	1,010.00	-
Borrowings	-21.50	-24.23
<b>Net Cash Used in Financing Activities</b>	<b>981.61</b>	<b>-40.19</b>
<b>Net Decrease in Cash and Cash Equivalents [A+B+C]</b>	<b>0.68</b>	<b>-16.47</b>
<b>Cash and Cash Equivalents at the Beginning of the Year</b>	<b>0.82</b>	<b>17.29</b>
<b>Cash and Cash Equivalents as at End of the Year</b>	<b>1.50</b>	<b>0.82</b>
<b>Component of Cash and cash equivalent</b>		
Balances with banks in:		
- Current accounts	1.46	0.82
Cash in Hand	0.03	0.00
	<b>1.49</b>	<b>0.82</b>



# 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 Report on Audited Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

## **INDEPENDENT AUDITOR'S REPORT**

To  
The Board of Directors of  
Vintron Informatics Limited

### **Opinion**

We have audited the accompanying quarterly financial results of **Vintron Informatics Limited (company)** for the quarter ended March 31, 2024 and the year to date results for the period from April 01, 2023 to March 31, 2024 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, these financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information for the quarter ended March 31, 2024 as well as the year to date results for the period from April 01, 2023 to March 31, 2024

### **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing ("SA"s) specified under section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the standalone financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.



## **Management's Responsibilities for the Financial Results**

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. The Board of Directors are also responsible for overseeing the Company's financial reporting process.

## **Auditor's Responsibilities for the Audit of the Financial Results**

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

The statement includes the results for the quarter ended March 31, 2024 being balancing figure between the audited figures in respect of the full financial year ended March 31, 2024 and the published unaudited year to date figures up to the third quarter of the current financial year, which were subject to a limited review by another auditor, as required under the listing regulations.

**For A T K & Associates**  
Chartered Accountants  
Firm Regn No. 018918C



**CA Ankur Tayal**  
**Partner**  
**Membership No. 404791**  
**UDIN: 24404791BKBLYC8853**  
**Date : June 30, 2024**  
**Place: Delhi**