

Vindhya Telelinks Limited

Regd. Office: Udyog Vihar, P.O. Chorhata, Rewa - 486 006 (M.P.) India.

Tel.: (07662) 400400 · Fax: (07662) 400591

E-Mail: headoffice@vtlrewa.com · Website: www.vtlrewa.com PAN No. AAACV7757J · CIN No. L31300MP1983PLC002134

GSTIN: 23AAACV7757J2ZZ

VTL/CS/17-18/

9 AUG 2017

BSE Ltd.

Corporate Relationship Department, 1st Floor, New Trading Ring, Rotunda Building, P.J.Towers, Dalal Street,

Fort,

MUMBAI-400 001

Company's Scrip Code: 517015

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: VINDHYATEL EQ

Dear Sir,

Sub: Standalone Unaudited Financial Results for the Quarter ended 30th June, 2017

This is to inform you that the Board of Directors of the Company at its meeting held today i.e. 9th August, 2017, interalia, has approved the Standalone Unaudited Financial Results of the Company for the Quarter ended 30th June, 2017 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Statement in the prescribed proforma showing the Standalone Unaudited Financial Results of the Company for the Quarter ended 30th June, 2017 along with the Limited Review Report of the Statutory Auditors thereof is enclosed herewith for your kind information.

The aforesaid meeting of the Board of Directors of the Company commenced at 2.30 P.M. and concluded at 4.00 P.M.

Please acknowledge the receipt.

Thanking you,

Yours faithfully, for Vindhya Telelinks Ltd.

(Raj Kumar Agarwal)

Vice President (Commercial) & Secretary

Encl: As above.

Regd. Office & Works: Plot No. 1-C & 1-D, Udyog Vihar, P.O. Chorhata, Rewa - 486 006 (M.P.)



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@vtlrewa.com; Website: www.vtlrewa.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

		(₹ in Lakhs)	
SI. No.	Particulars	Quarter ended 30.06.2017	Quarter ended 30.06.2016
1	(a) Revenue from Operations	30259.61	21808.68
	(b) Other Income	166.00	123.57
	Total Income	30425.61	21932.25
2	Expenses	30423.01	21932.23
	(a) (i) Cost of Raw Materials Consumed (ii) Cost of Materials and Other Contract Expenses	6931.05 22612.88	2797.92 13127.68
	(b) Excise Duty	876.16	500.75
	(c) Purchases of Stock-in-Trade	115.83	67.70
	(d) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade, etc.	(7862.91)	(235.14)
	(e) Employee Benefits Expense	1521.52	1110.82
	(f) Finance Cost	897.96	546.08
	(g) Depreciation and Amortization Expense	328.63	316.20
	(h) Other Expenses	2141.18	1586.15
	Total Expenses	27562.30	19818.16
3	Profit Before Tax (1-2)	2863.31	2114.09
4	Tax Expense		
	(a) Current tax (b) Deferred Tax	948.00	852.00
_		51.28	(113.52)
- 1	Profit for the Period (3-4)	1864.03	1375.61
6	Other Comprehensive Income		
	(a) Items that will not be reclassified to Profit or Loss	8369.15	12872.14
	(b) Income Tax relating to these items	-	r=.
	Total Other Comprehensive Income	8369.15	12872.14
1274.5	Total Comprehensive Income for the Period (Net of Tax) (5+6)	10233.18	14247.75
	Paid-up Equity Share Capital (Face value of ₹10/- per Share)	1184.18	1184.18
9	Basic & Diluted Earning Per Share (₹) (not annualised)	15.73	11.61





UNAUDITED SEGMENT-WISE REVENUE, RESULTS, ASSETS AND LIABILITIES

			(₹ in Lakhs
SI. No.	Particulars	Quarter ended 30.06.2017	Quarter ended 30:06.2016
1	Segment Revenue		
	(a) Cables	9046.74	4780.1;
	(b) Engineering, Procurement & Construction	22153.99	17028.5
	Total	31200.73	21808.68
	Less: Inter-Segment Revenue	941.12	21000.00
	Total Revenue from Operations	30259.61	21808.68
2	Segment Results		21000.00
	Segment Profit Before Tax and Interest		
	(a) Cables	773.52	520.19
	(b) Engineering, Procurement & Construction	2749.44	2202.03
	Total	3522.96	2722.22
	Less: Interest (Net)		
	Add: Other Unallocable Income Net of Unallocable Expenses	(581.08)	(542.72)
	Total Profit Before Tax	(78.57)	(65.41)
3		2863.31	2114.09
۱	Segment Asset (a) Cables		
	()	31989.66	26966.89
	(b) Engineering, Procurement & Construction (c) Unallocated Corporate Assets	88961.59	60496.86
	Total Assets	70901.57	49765.18
		191852.82	137228.93
.	Segment Liabilities (a) Cables		
- 1	(b) Engineering, Procurement & Construction	9902.86	5101.07
- 1	(c) Unallocated Corporate Liabilities	41983.30	28132.50
	Total Liabilities	38737.83	29487.23
	Total Clabilities	90623.99	62720.80

Notes:

- The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 9th August, 2017. The Limited Review of the Unaudited Financial Results for the quarter ended 30th June, 2017, pursuant to Regulation 33(3)(c)(i) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, have been carried out by the Statutory Auditors.
- 2 The Company adopted Indian Accounting Standards ("Ind AS") effective from 1st April, 2017 (transition date being April 1, 2016). The Financial Results for the quarter ended 30th June, 2016 have been restated to be Ind AS compliant but have not been subjected to Limited Review or Audit. However, the management has exercised necessary due diligence to ensure that the Financial Results provide a true and fair view of the Company's affairs.
- 3 Reconciliation of Net Profit for the quarter ended 30th June, 2016 as reported earlier in accordance with previous Indian GAAP and now being reported in accordance with Ind AS is as under -

SI. No.		Amount (₹ in lakhs)
	Net Profit as reported under previous Indian GAAP	
	Adjustments on account of :-	1505.47
(a)	Measurement of Borrowings at amortised cost	(202 02)
(b)	Others	(202.03)
(c)	Deferred tax on above adjustments (Net)	3.45
	Net Profit as per Ind AS	68.72
		1375.61

4 Figures for the previous period are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/ disclosure.

ANNEXURE TO OUR REPORT OF EVEN DATE

For VINDHYA TELELINKS LIMITED

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Place: New Delhi Date: 9th August, 2017

NEW DELHI FRN 109208W (HARSH V. LODHA) CHAIRMAN DIN: 00394094



V. SANKAR AIYAR & CO.

CHARTERED ACCOUNTANTS

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

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Limited Review Report to the Board of Directors of VINDHYA TELELINKS LIMITED for the quarter ended 30th June, 2017

- 1. We have reviewed the accompanying statement of un-audited standalone financial results of Vindhya Telelinks Limited ('Statement'), for the quarter ended 30th June, 2017 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.
- 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
- 4. We have not audited or reviewed the accompanying financial results and other financial information for the quarter ended June 30, 2016, which have been presented solely based on the information compiled by the Management and has been approved by the Board of Directors.

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

Karthik Srinivasan Partner Membership No. 514998

SANKAR AIYAR & CO.
NEW DELHI
FRN 109208W
CHARTERED ACCOUNTANTS

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Place : New Delhi

Dated: 9th August, 2017