



Vindhya Telelinks Ltd.

Reg. Office : Udyog Vihar, P.O. Chorhata
Rewa - 486 006 (M.P.) INDIA
Tel. : (07662) 400400 • Fax : (07662) 400591
E-Mail : headoffice@vtirewa.com
Website : www.vtirewa.com
PAN No. AAACV7757J
CIN No. L31300MP1983PLC002134

VTL/CS/16-17/

11 NOV 2016

BSE Ltd.
Corporate Relationship Department,
1st 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 EQ

Dear Sir,

**Sub: Standalone Unaudited Financial Results for the
Quarter and Half Year ended 30th September, 2016**

This is to inform you that the Board of Directors of the Company at its meeting held today i.e. 11th November, 2016, interalia, has approved the Standalone Unaudited Financial Results of the Company for the Quarter and Half Year ended 30th September, 2016 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 and Half Year ended 30th September, 2016 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 12.15 P.M. and concluded at 15.00 P.M.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,
for Vindhya Telelinks Ltd.


(Ashok Mishra)
Company Secretary

Encl: As above.



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



VINDHYA TELELINKS LIMITED

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Email: headoffice@vtirewa.com; Website: www.vtirewa.com

AN ISO 9001 : 2008, ISO 14001 : 2004 & OHSAS 18001 : 2007 COMPANY

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

PART I							
Sl. No.	Particulars	₹ in lacs					
		Quarter ended 30.09.2016 (Unaudited)	Quarter ended 30.06.2016 (Unaudited)	Quarter ended 30.09.2015 (Unaudited)	Half Year ended 30.09.2016 (Unaudited)	Half Year ended 30.09.2015 (Unaudited)	Previous Year ended 31.03.2016 (Audited)
1	Income from Operations						
	(a) Gross Sales/Income from Operations (Inclusive of Excise Duty)	24295.65	21748.26	24339.68	46043.91	45998.05	102158.41
	Less: Excise Duty	465.55	494.23	1233.44	959.78	2525.27	4386.54
	Net Sales/Income from Operations	23830.10	21254.03	23106.24	45084.13	43472.78	97771.87
	(b) Other Operating Income (Net)	180.54	57.00	225.99	237.54	322.55	613.89
	Total Income from Operations (Net)	24010.64	21311.03	23332.23	45321.67	43795.33	98385.76
2	Expenses						
	(a) (i) Cost of Materials Consumed	3710.14	2797.92	7864.34	6508.06	16639.42	27208.79
	(ii) Cost of Material and Other Contract Expenses	15432.46	13127.68	7961.97	28560.14	14007.73	42073.28
	(b) Purchases of Stock-in-trade	152.95	67.70	12.12	220.65	25.30	126.36
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade, etc.	(1882.37)	(235.14)	(396.03)	(2117.51)	(1538.61)	(539.93)
	(d) Employee Benefits Expense	1138.13	1110.82	972.76	2248.95	1918.38	3986.05
	(e) Depreciation and Amortization Expense	316.14	316.19	347.71	632.33	625.61	1317.37
	(f) Other Expenses	2433.22	1363.15	2098.63	3796.37	3636.96	8653.89
	Total Expenses	21300.67	18548.32	18861.50	39848.99	35314.79	82825.81
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	2709.97	2762.71	4470.73	5472.68	8480.54	15559.95
4	Other Income:	613.24	109.85	669.32	723.09	890.94	1788.18
5	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	3323.21	2872.56	5140.05	6195.77	9371.48	17348.13
6	Finance Costs	803.19	559.89	1466.47	1363.08	2609.06	5288.33
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	2520.02	2312.67	3673.58	4832.69	6762.42	12059.80
8	Exceptional Item	-	-	473.38	-	473.38	477.76
9	Profit from Ordinary Activities before Tax (7-8)	2520.02	2312.67	3200.20	4832.69	6289.04	11582.04
10	Tax Expense	726.00	807.20	1084.88	1533.20	2154.21	3847.33
11	Net Profit for the Period (9-10)	1794.02	1505.47	2115.32	3299.49	4134.83	7734.71
12	Paid-up Equity Share Capital (Face value of ₹10/- per Share)	1184.17	1184.15	1184.15	1184.17	1184.15	1184.15
13	Reserves (excluding Revaluation Reserves)						35564.13
14	Basic & Diluted EPS (₹) (not annualised)	15.14	12.70	17.85	27.84	34.89	65.27



PART II

SEGMENT-WISE REVENUE, ASSETS, LIABILITY AND CAPITAL EMPLOYED

Sl. No.	Particulars	Quarter ended 30.09.2016 (Unaudited)	Quarter ended 30.06.2016 (Unaudited)	Quarter ended 30.09.2015 (Unaudited)	Half Year ended 30.09.2016 (Unaudited)	Half Year ended 30.09.2015 (Unaudited)	Previous Year ended 31.03.2016 (Audited)
1	Segment Revenue						
	(a) Cables	4970.01	4282.48	12464.92	9252.49	25431.71	43049.40
	(b) Engineering, Procurement & Construction	19040.63	17028.55	10867.31	36069.18	18363.62	55336.36
	Total	24010.64	21311.03	23332.23	45321.67	43795.33	98385.76
	Less: Inter-Segment Revenue	29.84	-	-	29.84	16.59	16.72
	Net Sales/Income from Operations	23980.80	21311.03	23332.23	45291.83	43778.74	98369.04
2	Segment Results						
	Segment Profit before Tax and Interest						
	(a) Cables	160.64	516.56	1904.19	677.20	4926.41	7238.58
	(b) Engineering, Procurement & Construction	2394.63	2202.21	1729.78	4596.84	2510.48	7168.37
	Total	2555.27	2718.77	3633.97	5274.04	7436.89	14406.95
	Less: Interest (Net)	(405.44)	(340.69)	(858.10)	(746.13)	(1574.44)	(3496.84)
	Add: Other Unallocable Income Net of Unallocable Expenses	370.19	(65.41)	424.33	304.78	426.59	671.93
	Total Profit before Tax	2520.02	2312.67	3200.20	4832.69	6289.04	11582.04
3	Segment Assets						
	(a) Cables		26874.63		26155.85	41649.57	29633.71
	(b) Engineering, Procurement & Construction		60497.15		57245.76	50032.00	50365.59
	(c) Unallocable Corporate Assets		14317.01		14859.86	12015.58	14246.07
	Total		101688.79		98261.47	103697.15	94245.37
4	Segment Liabilities						
	(a) Cables		4794.85		6579.57	10790.13	6023.68
	(b) Engineering, Procurement & Construction		28131.66		22799.90	13614.98	18238.30
	(c) Unallocable Corporate Liabilities		30506.68		28832.15	45382.69	33233.26
	Total		63433.19		58211.62	69787.80	57495.24
5	Capital Employed						
	(Segment Assets-Segment Liabilities)						
	(a) Cables		22182.64		19576.28	30964.05	23713.47
	(b) Engineering, Procurement & Construction		32365.49		34445.86	36417.02	32127.29
	(c) Unallocable Corporate Assets less Liabilities		(16292.53)		(13972.29)	(33471.72)	(19090.63)
	Total		38255.60		40049.85	33909.35	36750.13



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PART III

STATEMENT OF ASSETS AND LIABILITIES

Sl. No.	Particulars	STANDALONE	
		Half Year ended 30.09.2016 (Unaudited)	As at Year ended 31.03.2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital		1184.15
	(b) Reserves and Surplus	1184.17	
	Sub Total - Shareholders' Funds	38865.68	35565.98
2	Non-current Liabilities	40049.85	36750.13
	(a) Long-term Borrowings		8786.18
	(b) Deferred Tax Liabilities (Net)	2498.61	
	(c) Other Long-term Liabilities	390.00	486.80
	(d) Long-term Provisions	9.60	9.60
	Sub Total - Non-current Liabilities	1837.09	1608.81
3	Current Liabilities	4735.30	10891.39
	(a) Short-term Borrowings		
	(b) Trade Payables	17992.31	20519.53
	Payable to Micro Enterprises and Small Enterprises		
	Other Payables	1092.76	1849.10
	(c) Other Current Liabilities	21656.14	16074.00
	(d) Short-term Provisions	11858.98	6816.19
	Sub Total - Current Liabilities	876.13	1345.03
	TOTAL - EQUITY AND LIABILITIES	53476.32	46603.85
B	ASSETS	98261.47	94245.37
1	Non-current Assets		
	(a) Fixed Assets	7545.22	7795.79
	(b) Non-current Investments	14488.37	13983.68
	(c) Long-term Loans and Advances	735.71	458.02
	(d) Other Non-current Assets	1013.67	3220.14
	Sub Total - Non-current Assets	23782.97	25457.63
2	Current Assets		
	(a) Inventories	11293.61	7725.48
	(b) Trade Receivables	39842.09	38447.64
	(c) Cash and Cash Equivalents	3083.88	2493.63
	(d) Short-term Loans and Advances	18349.31	13411.94
	(e) Other Current Assets	1909.61	6709.05
	Sub Total - Current Assets	74478.50	68787.74
	TOTAL - ASSETS	98261.47	94245.37

Notes:

- The above Unaudited Standalone Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 11th November, 2016. The Statutory Auditors of the Company have conducted the limited review of the same.
- The Tax Expense comprises of Current Tax and Deferred Tax.
- Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure.

For VINDHYA TELELINKS LIMITED

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

Place : New Delhi

Date : 11th November, 2016

As per limited review report of 11/11/2016





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 and six months period ended 30th
September, 2016

1. We have reviewed the accompanying statement of un-audited standalone financial results of Vindhya Telelinks Limited, for the quarter and six months period ended 30th September, 2016. This 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 these financial statements 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 the applicable Accounting Standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, 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

R. Raghuraman
Partner

Membership No. 081350

Place : New Delhi

Dated : 11th November, 2016

