

VERTICAL INDUSTRIES LIMITED

CIN NO: L14102TG1990PLC011398

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Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2016

Sl. No.	Particulars	Results (Rs in Lakhs)					
		Quarter ended			Half Year Ended		Year Ended
		31st December, 2016	30th September, 2016	31st December, 2015	Year to date figures for the current period ended 31st December, 2016	Year to date figures for the previous period ended 31st December, 2015	31st March, 2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operation						
	a) Net Sales / Income from Operations (Net of Excise Duty)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Other Operating Income	5.80	0.75	0.00	6.55	1.85	4.90
	Total Income from operations (net)	5.80	0.75	0.00	6.55	1.85	4.90
2	Expenses						
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of stock -in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	0.30	0.15	0.15	0.60	0.70	0.85
	e. Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	f. Other Expenses	5.10	0.25	0.05	5.40	1.70	4.28
	Total Expenses	5.40	0.40	0.20	6.00	2.40	5.13
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	0.40	0.35	-0.20	0.55	-0.55	-0.23
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	0.40	0.35	-0.20	0.55	-0.55	-0.23
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 - 6)	0.40	0.35	-0.20	0.55	-0.55	-0.23
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	0.40	0.35	-0.20	0.55	-0.55	-0.23
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	0.40	0.35	-0.20	0.55	-0.55	-0.23
12	Extraordinary items (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	0.40	0.35	-0.20	0.55	-0.55	-0.23
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	0.40	0.35	-0.20	0.55	-0.55	-0.23
17	Paid-up equity share capital (Face Value of Rs.10 each)	779.60	779.60	779.60	779.60	779.60	779.60
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-757.46
19(i)	Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised):						
	(a) Basic	0.01	0.00	0.00	0.01	-0.01	-0.02
	(b) Diluted	0.01	0.00	-0.01	-0.01	-0.01	-0.02
19(ii)	Earnings per share (after extraordinary items) (of ` 10/-each) (not annualised):						
	(a) Basic	0.01	0.00	0.00	0.01	-0.01	-0.02
	(b) Diluted	0.01	0.00	0.00	0.01	-0.01	-0.02

NOTE

- 1 The above audited financial results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 14.02.2017
- 2 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- 3 The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.
- 4 The Company operates in a single segment and the results pertain to a single segment.

Place: Hyderabad
Date: 14.02.2017

