

VERTICAL INDUSTRIES LIMITED

CIN NO: L14102TG1990PLC011398

Registered Office: # F-201, Krishna Kamala Residency Besides Satyasai Nigamagmam
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Statement of Unaudited Financial Results for the Quarter ended 31st December, 2017

(in Lacs)

Sl. No.	Particulars	Results					
		Quarter ended		Nine Months Ended		Year Ended	
		31st December, 2017	30th September, 2017	31st December, 2016	31st December, 2017	31st December, 2016	31st March, 2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		0.00	0.00	0.00	0.00	0.00	0.00
I	Revenue from Operations	0.49	2.45	5.80	2.94	6.55	6.55
II	Other Income						
III	Total Revenue (I+II)	0.49	2.45	5.80	2.94	6.55	6.55
IV	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
	d. Employee benefits expense	0.15	0.30	0.30	0.60	0.60	0.75
	e. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	f. Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00	0.09
	g. Other Expenses	0.18	1.90	5.10	5.38	5.40	5.75
	Total Expenses	0.33	2.20	5.40	5.98	6.00	6.50
V	Profit before exceptional and extraordinary items and tax (V-VI)	0.16	0.25	0.40	-3.04	0.55	0.05
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	0.16	0.25	0.40	-3.04	0.55	0.05
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII-VIII)	0.16	0.25	0.40	-3.04	0.55	0.05
X	Tax Expense						
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	(1) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
XI	Profit / (Loss) for the period from continuing operations (VII-VIII)	0.16	0.25	0.40	-3.04	0.55	0.05
XII	Profit / (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit / (Loss) for the period (XI+XIV)	0.16	0.25	0.40	-3.04	0.55	0.05
XVI	Other Comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive income	0.16	0.25	0.40	-3.04	0.55	0.05
XXI	Paid-up equity share capital (Face Value of Rs.10 each)	779.60	779.60	779.60	779.60	779.60	779.60
XXII	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	757.41
XXIII	Earnings per share (after tax and minority interest)						
	(a) Basic	0.00	0.00	0.01	0.00	0.01	0.00
	(b) Diluted	0.00	0.00	0.01	0.00	0.01	0.00

NOTE

- The above unaudited financial results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 13.02.2018
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- The financial results for the quarter and Nine Months ended 31st December, 2016 have not been reviewed / audited and has been presented based on the information complied by the Management after making necessary adjustments to give true and fair view of the results in accordance with Ind AS.
- The company adopted Indian Accounting Standards (Ind AS) from April 1,2017 with transistion date of April 1,2016, and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid Accounting Standard (Ind AS)-34 Interim Financial Reporting precribed under section 133 of the companies Act 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in india.
- There is no impact on net profit / loss, total comprehensive income or any other relevant financial item(s) due to change(s) in accounting policies for our Company and hence the statement of reconciliation of profit and loss is not applicable to the Company.
- The statutory auditors have carried out a limited review of the financial results for the quarter ended 31st December, 2017.
- The Company operates in a single segment and the results pertain to a single segment.

Place: Hyderabad
Date: 13.02.2018

For Vertical Industries Limited


P. Janardhan Reddy
Chairman
DIN: 01804697

