

**VERTICAL INDUSTRIES LIMITED**  
(Formerly La Mansion Granties Limited )  
(CIN: L14102TG1990PLC011398)

Registered office : # F-201, Krishna Kamala Residency Besides Satyasai Nigamagamam  
Srinagar Colony, Hyderabad – 500073 Ph: 040-64523706 email : lamansion1990@gmail.com

CIN : L14102AP1990PLC011398, website: www.verticalindustries.in

Statement of Un Audited Financials for the Quarter ended 30.06.2015

(Rs in Lacs)

| S.No.          | Particulars   | 3 Months ended | Preceding 3 months ended | Corresponding 3 months ended in previous year | Year ended      |
|----------------|---|----------------|--------------------------|---|-----------------|
|                |   | 30.06.2015     | 31.03.2015               | 30.06.2014                                    | 31.03.2015      |
|                |   | Unaudited      | Audited                  | Unaudited                                     | Audited         |
| <b>1</b>       | <b>Income from Operation</b>  |                |                          |   |                 |
|                | a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty )                               | 0.00           | 0.00                     | 0.00  | 0.00            |
|                | b) Other Operating Income   | 0.00           | 0.60                     | 0.00  | 4.60            |
|                | <b>Total Income from operations (net)</b>   | <b>0.00</b>    | <b>0.60</b>              | <b>0.00</b>                                   | <b>4.60</b>     |
| <b>2</b>       | <b>Expenses</b>   |                |                          |   |                 |
|                | a. Cost of Material Consumed  | 0.00           | 0.00                     | 0.00  | 0.00            |
|                | b. Purchase of Traded Goods   | 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            |
|                | d. Employee benefits expense  | 0.30           | 0.30                     | 0.15  | 1.06            |
|                | e. Depreciation and Amortisation expense  | 0.00           | 0.00                     | 0.00  | 0.00            |
|                | f. Other Expenses   | 0.15           | 0.15                     | 0.18  | 6.28            |
|                | <b>Total Expenses</b>   | <b>0.45</b>    | <b>0.45</b>              | <b>0.33</b>                                   | <b>7.34</b>     |
| <b>3</b>       | <b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>               | <b>(0.45)</b>  | <b>0.15</b>              | <b>(0.33)</b>                                 | <b>-2.74</b>    |
| <b>4</b>       | <b>Other Income</b>   | <b>0.00</b>    | <b>0.00</b>              | <b>0.00</b>                                   | <b>0.00</b>     |
| <b>5</b>       | <b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>                    | <b>(0.45)</b>  | <b>0.15</b>              | <b>(0.33)</b>                                 | <b>-2.74</b>    |
| <b>6</b>       | <b>Finance Costs</b>  | <b>0.00</b>    | <b>0.00</b>              | <b>0.00</b>                                   | <b>0.00</b>     |
| <b>7</b>       | <b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>              | <b>(0.45)</b>  | <b>0.15</b>              | <b>(0.33)</b>                                 | <b>-2.74</b>    |
| <b>8</b>       | <b>Exceptional Items - Expenditure / (Income)</b>   | <b>0.00</b>    | <b>0.00</b>              | <b>0.00</b>                                   | <b>0.00</b>     |
| <b>9</b>       | <b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>  | <b>(0.45)</b>  | <b>0.15</b>              | <b>(0.33)</b>                                 | <b>-2.74</b>    |
| <b>10</b>      | <b>Tax Expense</b>  | <b>0.00</b>    | <b>0.00</b>              | <b>0.00</b>                                   | <b>0.00</b>     |
| <b>11</b>      | <b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>  | <b>(0.45)</b>  | <b>0.15</b>              | <b>(0.33)</b>                                 | <b>-2.74</b>    |
| <b>12</b>      | <b>Extraordinary items (Net of Tax expense Rs. Nil)</b>   | <b>0.00</b>    | <b>0.00</b>              | <b>0.00</b>                                   | <b>0.00</b>     |
| <b>13</b>      | <b>Net Profit / (Loss) for the period (11 ± 12)</b>   | <b>(0.45)</b>  | <b>0.15</b>              | <b>(0.33)</b>                                 | <b>-2.74</b>    |
| <b>14</b>      | <b>Share of profit / (loss) of associates*</b>  | <b>-</b>       | <b>-</b>                 | <b>-</b>                                      | <b>-</b>        |
| <b>15</b>      | <b>Minority interest</b>  | <b>-</b>       | <b>-</b>                 | <b>-</b>                                      | <b>-</b>        |
| <b>16</b>      | <b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b> | <b>(0.45)</b>  | <b>0.15</b>              | <b>(0.33)</b>                                 | <b>(2.74)</b>   |
| <b>17</b>      | <b>Paid-up equity share capital</b>   | <b>779.60</b>  | <b>779.60</b>            | <b>779.60</b>                                 | <b>779.60</b>   |
| <b>18</b>      | <b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>                        | <b>-</b>       | <b>-</b>                 | <b>-</b>                                      | <b>(757.23)</b> |
| <b>19 (i)</b>  | <b>Earnings per share (before extraordinary items) (of ` ___/- each) (not annualised):</b>                            |                |                          |   |                 |
|                | (a) Basic   | -0.01          | 0.00                     | 0.00  | -0.04           |
|                | (b) Diluted   | -0.01          | 0.00                     | 0.00  | -0.04           |
| <b>19 (ii)</b> | <b>Earnings per share (after extraordinary items) (of ` ___/- each) (not annualised):</b>                             |                |                          |   |                 |
|                | (a) Basic   | -0.01          | 0.00                     | 0.00  | -0.04           |
|                | (b) Diluted   | -0.01          | 0.00                     | 0.00  | -0.04           |



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Share Holding for the Quarter Ended 30.06.2015

| Particulars   | 3 Months ended | Preceding 3 months ended | Corresponding 3 months ended in previous year | Year ended |
|---|----------------|--------------------------|---|------------|
|   | 30.06.2015     | 31.03.2015               | 30.06.2014                                    | 31.03.2015 |
| <b>A PARTICULARS OF SHAREHOLDING</b>  |                |                          |   |            |
| <b>1 Public Share Holding</b>   |                |                          |   |            |
| - Number of Shares  | 5726000        | 5726000                  | 5726000                                       | 5726000    |
| - Percentage of Shareholding  | 73.45%         | 73.45%                   | 73.45%  | 73.45%     |
| <b>2 Promoter and Promoter Group Shareholding</b>                                     |                |                          |   |            |
| <b>a) Pledged / Encumbered</b>  |                |                          |   |            |
| - Number of Shares  | NIL            | NIL                      | NIL   | NIL        |
| - Percentage of Shareholding (as a % of the total)                                    | NIL            | NIL                      | NIL   | NIL        |
| - Percentage of Shares (as a % of total share capital of the Company)                 | NIL            | NIL                      | NIL   | NIL        |
| <b>b) Non - Pledged / Encumbered</b>  |                |                          |   |            |
| - Number of Shares  | 2070000        | 2070000                  | 2070000                                       | 2070000    |
| - Percentage of Shares (as a % of total shareholding of promoter and promoters group) | 100.00%        | 100.00%                  | 100.00%                                       | 100.00%    |
| - Percentage of Shares (as a % of total share capital of the Company)                 | 26.55%         | 26.55%                   | 26.55%  | 26.55%     |

| PARTICULARS                                      | 3 Months ended 30.06.2015 |
|--|---------------------------|
| <b>B INVESTOR COMPLAINTS</b>                     |                           |
| 1 PENDING AT THE BEGINNING OF THE QUARTER        | 1                         |
| 2 RECEIVED DURING THE QUARTER                    | 3                         |
| 3 DISPOSED OF DURING THE QUARTER                 | 3                         |
| 4 REMAINING UNRESOLVED AT THE END OF THE QUARTER | 1                         |

**NOTE**

The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 14.08.2015

Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.

The Company operates in a single segment and the results pertain to a single segment.

Place: Hyderabad

Date : 14.08.2015

**For Vertical Industries Limited**



*P Janardhan Reddy*  
**P Janardhan Reddy**  
Chairman