

VERTICAL INDUSTRIES LIMITED

CIN NO: L14102TG1990PLC011398

Registered Office: # F-201, Krishna Kamala Residency Besides Satyasai Nigamagam
Srinagar Colony, Hyderabad - 500073 Ph: 040-64523706

E-mail: lamansion1990@gmail.com , Website: www.verticalindustries.in

Statement of Annual Audited Financial Results for the Quarter and year ended 31st March, 2016

(in Lacs)

Sl. No.	Particulars	Results				
		Quarter ended		Year Ended		
		31st March, 2016	31st December, 2015	31st March, 2015	31st March, 2016	31st March, 2015
		Audited	Un Audited	Audited	Audited	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
	b) Other Operating Income	3.05	0.00	0.60	4.90	4.60
	Total Income from operations (net)	3.05	0.00	0.60	4.90	4.60
2	Expenses					
	a. Cost of Material Consumed	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
	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	0.15	0.30	0.85	1.06
	e. Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00
	f. Other Expenses	0.28	0.05	0.15	4.28	6.28
	Total Expenses	0.43	0.20	0.45	5.13	7.34
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	2.62	-0.20	0.15	-0.23	-2.74
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.62	-0.20	0.15	-0.23	-2.74
6	Finance Costs	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)	2.62	-0.20	0.15	-0.23	-2.74
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	2.62	-0.20	0.15	-0.23	-2.74
10	Tax Expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	2.62	-0.20	0.15	-0.23	-2.74
12	Extraordinary items (Net of Tax)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	2.62	-0.20	0.15	-0.23	-2.74
14	Share of profit / (loss) of associates*	-	-	-	-	-
15	Minority interest	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) *	2.62	(0.20)	0.15	(0.23)	(2.74)
17	Paid-up equity share capital (Face Value of Rs.10 each)	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	-757.23
19(i)	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised):					
	(a) Basic	0.04	0.00	0.00	-0.02	-0.04
	(b) Diluted	0.04	0.00	0.00	-0.02	-0.04
19(ii)	Earnings per share (after extraordinary items) (of ₹ 10/-each) (not annualised):					
	(a) Basic	0.04	0.00	0.00	-0.02	-0.04
	(b) Diluted	0.04	0.00	0.00	-0.02	-0.04

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 30.05.2016
- 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: 30.05.2016



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Statement of Assets and Liabilities as at 31.03.2016

(in Lakhs)

Particulars	As at	
	31.03.2016 Audited	31.03.2015 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	779.60	779.60
(b) Reserves and surplus	-757.46	-757.23
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' funds	22.14	22.37
2 Share application money pending allotment	0.00	0.00
3 Minority interest *	0.00	0.00
4 Non-current liabilities		
(a) Long-term borrowings	27.89	27.89
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub-total - Non-current liabilities	27.89	27.89
5 Current liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	4.04	4.04
(c) Other current liabilities	2.14	1.91
(d) Short-term provisions		
Sub-total - Current liabilities	6.18	5.95
TOTAL - EQUITY AND LIABILITIES	56.21	56.21
B ASSETS		
1 Non-current assets		
(a) Fixed assets	0.00	0.00
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	0.00	0.00
(f) Other non-current assets	0.00	0.00
Sub-total - Non-current assets	0.00	0.00
2 Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	53.40	53.40
(c) Trade receivables	0.00	0.00
(d) Cash and cash equivalents	0.09	0.09
(e) Short-term loans and advances	2.72	2.72
(f) Other current assets	0.00	0.00
Sub-total - Current assets	56.21	56.21
TOTAL - ASSETS	56.21	56.21

Place: Hyderabad

Date: 30.05.2016



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Date: 30th May 2016

To
The Deputy Manager,
Corporate Relations Department
BS E Limited
P.J.Towers, Dalal Street,
Mumbai-400001

Respected Sir,

Sub: Declaration Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for unmodified opinion
Ref No: Scrip Code- 515099

DECLARATION FOR UNMODIFIED OPINION

I, P Janardhan Reddy, Chairman of M/S Vertical Industries Limited having its registered office at # F-201, Krishna Kamala Residency, Besides Satyasai Nigamagamam Srinagar Colony, Hyderabad – 500073 hereby declare that, the Statutory Auditors of the Company M/s P S Nagaraju & Co., Chartered Accountants, (Firm Reg No.011447S) have issued an Audit Report with unmodified opinion on Annual Audited Financial Results for the quarter & year ended 31st March 2016.

This Declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended vide circular no. CIR/CFD/CMD/56/2016 dated 27-05-2016.

Yours Faithfully
For VERTICAL INDUSTRIES LIMITED


P JANARDHAN REDDY
Chairman
DIN: 01804697