

VERTICAL INDUSTRIES LIMITED
(Formerly La Mansion Granties Limited)

Registered office : # F-201, Krishna Kamala Residency Besides Satyasai Nigamagam
Srinagar Colony, Hyderabad – 500073 Ph: 040-64523706 email : lamansion1990@gmail.com
CIN : L14102AP1990PLC011398, website: www.verticalindustries.in

Un - Audited Financial Results for the Quarter Ended December 31, 2014 (Rs in Lakhs)

S.No.	Particulars	3 Months ended 31.12.2014 Unaudited	3 Months ended 30.09.2014 Unaudited	Corresponding 3 months ended in previous year 31.12.2013 Unaudited	Year to date figures for current period ended 31.12.2014 Unaudited	Year to date figures for the previous period ended 31.12.2013 Unaudited	Previous year ended 31.03.2014 Audited
1	Income from Operation						
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Other Operating Income	2.35	1.65	0.00	4.55	0.80	2.37
	Total Income from operations (net)	2.35	1.65	0.00	4.55	0.80	2.37
2	Expenses						
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Traded Goods	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	0.54
	d. Employee benefits expense	0.46	0.15	0.10	0.71	0.30	0.60
	e. Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	f. Other Expenses	4.50	1.45	0.10	6.37	16.35	2.87
	Total Expenses	4.96	1.60	0.20	7.08	16.65	4.01
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(2.61)	0.05	(0.20)	(2.53)	(15.85)	(1.64)
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)	(2.61)	0.05	-0.20	(2.53)	(15.85)	(1.64)
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)	(2.61)	0.05	(0.20)	(2.53)	(15.85)	(1.64)
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)	(2.61)	0.05	(0.20)	(2.53)	(15.85)	(1.64)
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)	(2.61)	0.05	(0.20)	(2.53)	(15.85)	(1.64)
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	(2.61)	0.05	(0.20)	(2.53)	(15.85)	(1.64)
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
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) *	(2.61)	0.05	(0.20)	(2.53)	(15.85)	(1.64)
17	Paid-up equity share capital	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	-	-	0.00	0.00	0.00	(754.48)
19(i)	Earnings per share (before extraordinary items) (of ` ___/- each) (not annualised):						
	(a) Basic	0.00	0.00	(0.00)	(0.03)	(0.20)	(0.02)
	(b) Diluted	0.00	0.00	(0.00)	(0.03)	(0.20)	(0.02)
19(ii)	Earnings per share (after extraordinary items) (of ` ___/- each) (not annualised):						
	(a) Basic	0.00	0.00	(0.00)	(0.03)	(0.20)	(0.02)
	(b) Diluted	0.00	0.00	(0.00)	(0.03)	(0.20)	(0.02)



VERTICAL INDUSTRIES LIMITED
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Share Holding for the Quarter Ended 31st December, 2014

S.No.	Particulars	3 Months ended	3 Months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous period ended	Previous year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	5,726,000	5,726,000	5,726,000	5,726,000	5,726,000	5,726,000
	- Percentage of Shareholding	73.45%	73.45%	73.45%	73.45%	73.45%	73.45%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	2,070,000	2,070,000	2,070,000	2,070,000	2,070,000	2,070,000
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	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%	74.69%	73.06%	26.55%

	PARTICULARS	3 Months ended	31.12.2014
B	INVESTOR COMPLAINTS		
1	PENDING AT THE BEGINNING OF THE QUARTER		0
2	RECEIVED DURING THE QUARTER		2
3	DISPOSED OF DURING THE QUARTER		2
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER		0

NOTE

- 1 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 12.02.2015
- 2 The Statutory Auditors have carried out the Limited Review of the above Results
- 3 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- 4 The Company operates in a single segment and the results pertain to a single segment.

Place: Hyderabad

Date : 12.02.2015

For Vertical Industries Limited

P Janardhan Reddy
Chairman



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Statement of Assets and Liabilities as on 31.12.2014

	31.12.2014(Un Audited)	31.03.2014 (Audited)
Particulars		
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	779.60	779.60
(b) Reserves and surplus	(757.01)	-754.49
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' funds	22.59	25.11
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	0.00	0.00
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	27.89	27.89
(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	3.26	0.73
(d) Short-term provisions	0.00	0.00
Sub-total - Current liabilities	7.30	4.77
TOTAL - EQUITY AND LIABILITIES	57.78	57.77
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	0.17	0.16
(e) Short-term loans and advances	4.21	4.21
(f) Other current assets	0.00	0.00
Sub-total - Current assets	57.78	57.77
TOTAL - ASSETS	57.78	57.77

Place: Hyderabad
Date : 12.02.2015

For Vertical Industries Limited

P Janardhan Reddy
Chairman

