

VERTICAL INDUSTRIES LIMITED

(Formerly La Mansion Granties Limited)

Registered office : # F-201, Krishna Kamala Residency Besides Satyasai Nigamagadam
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CIN : L14102AP1990PLC011398, website: www.verticalindustries.in

Statement of Un Audited Financials for the Quarter ended 31.12.2015

(Rs in Lacs)

S.No.	Particulars	3 Months ended	Preceding 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
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		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	0.00	1.85	2.35	1.85	4.00	4.60
	Total Income from operations (net)	0.00	1.85	2.35	1.85	4.00	4.60
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	0.00
	d. Employee benefits expense	0.15	0.25	0.46	0.70	0.76	1.06
	e. Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	f. Other Expenses	0.05	1.50	4.50	1.70	6.13	6.28
	Total Expenses	0.20	1.75	4.96	2.40	6.89	7.34
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(0.20)	0.10	(2.61)	(0.55)	(2.89)	-2.74
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)	(0.20)	0.10	(2.61)	(0.55)	(2.89)	-2.74
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)	(0.20)	0.10	(2.61)	(0.55)	(2.89)	-2.74
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)	(0.20)	0.10	(2.61)	(0.55)	(2.89)	-2.74
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)	(0.20)	0.10	(2.61)	(0.55)	(2.89)	-2.74
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)	(0.20)	0.10	(2.61)	(0.55)	(2.89)	-2.74
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(0.20)	0.10	(2.61)	(0.55)	(2.89)	(2.74)
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	-	-	-	-	-	(757.23)
19(i)	Earnings per share (before extraordinary items) (of ` ___/- each) (not annualised):						
	(a) Basic	0.00	0.00	-0.03	-0.01	-0.04	-0.04
	(b) Diluted	0.00	0.00	-0.03	-0.01	-0.04	-0.04
19(ii)	Earnings per share (after extraordinary items) (of ` ___/- each) (not annualised):						
	(a) Basic	0.00	0.00	-0.03	-0.01	-0.04	-0.04
	(b) Diluted	0.00	0.00	-0.03	-0.01	-0.04	-0.04

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 13.02.2016
- The Statutory Auditors have carried out the Limited Review of the above Results
- 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 : 13.02.2016

For Vertical Industries Limited

P Janardhan Reddy
Chairman

