

## **VERTEX SPINNING LIMITED**

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## Unaudited Financial Results For the Quarter Ended 31st December 2013.

(All figures in Lacs)

	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited)
	Quarter ended 12/31/2013		to Date	For the year to Date 12/31/2012	Ended
INCOME					
Net Sales/Income From Operation	10.10	94.37	73.81	245.43	400.40
Other Income				•	•
Total Income	10.10	94.37	78.81	245.43	400.40
Total Expenditure	3.20	94.70	52.73	182.47	215.53
Interest & Finance Charges				•	
Depreciation	85.74	85.74	257.21	252.18	342.94
Exceptional Items				•	
Profit (+) Loss From Ordinary Activities before Tax	(78.84)	(86.07)	(236.13)	(189.22)	(158.07)
Tax Expense	1				
Provision for Tax /(MAT)		1		_	
Provision for (DTA) / DTL				+	(8.49)
Total Tax Expense	-			•	(8.49)
Profit after Tax	(78.84)	(86.07)	(236.13)	(189.22)	(149.58)
No. of shares for calculating EPS					
Equity Shares (Issued, Subscribed & Paid Up )	1990.56	1990.56	1990.56	1990.56	1990.56
Reserves Excluding Revalution as per Balance sheet					
Earing Per Share (EPS) Basic & Diluted	(0.40)	(0.43)	(1.19)	(0.95)	(0.75)
Number of Public Shareholding	74842675	74,842,675	74842675	74,842,675	74842675
Percentage of Public Shareholding	37.60	37.60	37.60	37.60	37.60
Promoters and Promoter Group Shareholding			·		
Pledged / Encumbered	i i			ĺ	
Number of Shares					
Percentage of Shares (as a % of the total shareholding of promoter					
and promoter group)	•	ļ			•
Percentage of Shares (as a% of the total share capital of the company)					
Non-encumbered	1 .		•		•
Number of Shares	124213325	124213325	124213325	124213325	124213325
Percentage of Shares (as a% of the total shareholding of promoter	1				
& prom group)	100.00	100.00	100.00	100.00	100.00
Percentage of Shares (as a % of the total share capital of the company)	62,40	62,40	62.40	62.40	62,40
company,	1 02.40	02.40	02.40	U£.4U	UZ.90

## Notes:

- 1. Above result have been taken on record by the Board of Directors of the Company at its meeting held on on February 13, 2014.
- 2. The company is engaged in trading activities and the Products of the Company are as such that there is no reportable Segment as per AS 17 of Segment Reporting issued by the ICAI.
- 3. Previous year's figures have been regrouped/reclassified wherever necessary.
- 4. No Investor complaint is pending during the quarter under report.

For Vertex Spinning Limited

Director / Authorica Signatur

Date: 13th February 2014.