

VERTEX SPINNING LIMITED

Regd. Off.: 1011, Embassy Centre, 207, Nariman Point, Mumbai - 400.021. (India)

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	et December	. 2011.	(All figures in Lacs)		
.,,	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited)
	Quarter ended 12/31/2014	ended	to Date	to Date	
INCOME					
Net Sales/Income From Operation	10.12	10.10	26.94	73.81	80.2
Other Income				•	
Total Income	10.12	10.10	26.94	73.81	80.23
Total Expenditure	2.50	3.20	8.10	52.73	127.63
Interest & Finance Charges					-
Depreciation	61.98	85.74	185.94	257.21	283.2
Exceptional Items				- '	
Profit (+) Loss From Ordinary Activities before Tax	(54.36)	(78.84)	(167.10)	(236.13)	(330.66
Tax Expense					
Provision for Tax /(MAT)				-	
Provision for (DTA) / DTL					(4.41
Total Tax Expense		-	•		(4.41
Profit after Tax	(54.36)	(78.84)	(167.10)	(236.13)	(326.25
No. of shares for calculating EPS					
Equity Shares (Issued, Subscribed & Paid Up)	199.056	1990.56	199.056	1990.56	1990.56
Reserves Excluding Revalution as per Balance sheet					-
Earing Per Share (EPS) Basic & Diluted	(2.73)	(0.40)	(8.39)	(1.19)	(1.64
Number of Public Shareholding	8488474	74842675	8488474	74842675	74842675
Percentage of Public Shareholding	42.64	37.60	42.64	37.60	37.60
Promoters and Promoter Group Shareholding					
Pledged / Encumbered					
Number of Shares					
Percentage of Shares (as a % of the total shareholding of promoter					-
and promoter group)		-			
Percentage of Shares (as a% of the total share capital of the					
company)		-			-
Non-encumbered	-	-	-	•	-
Number of Shares	11417126	124213325	11417126	124213325	124213325
Percentage of Shares (as a% of the total shareholding of promoter					
& prom group)	100.00	100.00	100.00	100.00	100.00
Percentage of Shares (as a % of the total share capital of the	1				

company) Notes:

- 1. Above result have been taken on record by the Board of Directors of the Company at its meeting held on on February 14, 2015.
- 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.

Vertex Spinning Limited

Director / Authorised Signatory

14th February 2015.