

VIRAT CRANE INDUSTRIES LIMITED
 # 25 - 2 - 1, G.T Road, Opposite Mastan Darga
 Guntur - 522004.

Statement of Assets & Liabilities as at

Particulars	March 31, 2014	March 31, 2013
I. EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Equity Share Capital	20,42,37,500	20,42,03,000
(b) Reserves and surplus	3,04,98,288	1,63,68,830
2 Non-Current Liabilities		
(a) Long-Term Borrowings	3,46,123	4,47,613
(b) Other Long Term Liabilities	1,96,71,105	1,73,30,036
(c) Long-Term Provisions	7,88,188	7,88,188
3 Current Liabilities		
(a) Short-Term Borrowings	1,26,46,000	58,17,951
(b) Trade Payables	3,73,80,616	1,87,64,318
(c) Other Current Liabilities	2,44,96,068	1,52,16,460
(d) Short-Term Provisions	1,49,38,985	3,01,02,744
TOTAL EQUITY & LIABILITIES	34,50,02,873	30,90,39,140
II. ASSETS		
Non-Current Assets		
1 (a) Fixed Assets		
(i) Tangible Assets	2,08,65,946	1,49,48,997
(ii) Capital Work in Progress	-	-
(ii) Intangible Assets	10,18,58,203	10,18,58,203
(b) Non-Current Investments	4,12,42,800	4,14,52,900
(c) Deferred Tax Assets (net)	37,47,432	41,13,898
(d) Long-Term Loans and Advances	6,31,44,293	5,10,85,994
(e) Other Non-Current Assets	1,24,90,726	67,34,517
2 Current assets		
(a) Current Investments	-	-
(a) Inventories	2,96,76,004	2,43,59,379
(b) Trade Receivables	83,55,916	45,42,016
(c) Cash and Cash Equivalents	1,08,52,150	1,36,70,559
(d) Short-Term Loans and Advances	2,53,64,529	1,83,55,374
(e) Other Current Assets	2,67,03,375	2,65,14,303
Miscellaneous Expenditure not Written off	7,01,500	14,03,000
TOTAL ASSETS	34,50,02,873	30,90,39,140
	0.00	0.00

Place: Guntur
 Date: 30.05.2014



By Order of the Board

VIRAT CRANE INDUSTRIES LIMITED
Results for The Quarter Ending 31st March 2014

Part-1 Scrip code : 519457

Sl.No	Particulars	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Unaudited			Audited	
1	Income From Operations					
a)	Sales	1358.43	1339.90	882.21	4563.30	3405.31
	Total	1358.43	1339.90	882.21	4563.30	3405.31
2	Expenses					
a)	Consumption of Rawmaterials.	1203.75	1185.91	673.30	3775.15	2652.26
b)	Change In Inventories	(76.58)	8.40	7.35	34.96	(141.58)
c)	Employee Benefit Expenses	47.89	9.13	19.42	76.64	41.50
d)	Depreciation	4.97	5.28	4.42	20.73	17.93
e)	Other Expenses	141.59	113.44	405.73	442.06	590.03
	Total(a+b+c+d+e)	1321.62	1322.16	1110.22	4349.53	3160.14
3	Profit from operations before Other Income, Financial Costs and Exceptional Items(1-2)	36.81	17.74	(228.01)	213.77	245.17
4	Other Income	8.83	11.02	14.93	33.34	24.42
5	Profit from Ordinary Activities before Financial Costs and Exceptional Items(3-4)	45.64	28.76	(213.08)	247.11	269.59
6	Financial Costs	16.03	1.35	51.11	33.18	51.90
7	Profit from Ordinary Activities after Financial Costs and before Exceptional Items(5-6)	29.61	27.41	(264.19)	213.93	217.69
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax(7-8)	29.61	27.41	(264.19)	213.93	217.69
10	Tax Expenses (Incl Deferred Tax)	9.61	8.89	0.00	72.63	77.57
11	Net Profit from ordinary activities after Tax(9-10)	20.00	18.52	(264.19)	141.30	140.12
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the Period(13-11)	20.00	18.52	(264.19)	141.30	140.12
14	Paid up Capital	2042.38	2042.38	2042.38	2042.38	2042.38
15	Reserves	---	---	---	304.98	282.35
16	Basic and Diluted Earning Per Share Before Extraordinary Items	0.10	0.09	(1.29)	0.69	0.69
	After Extraordinary Items	0.10	0.09	(1.29)	0.69	0.69



[Handwritten Signature]

Part-2						
A	Particulars of Share Holding :					
1	Public Shareholding					
	Number of Shares	5123827	5123827	5123827	5123827	5123827
	Percentage of Share Holding	25.09	25.09	25.09	25.09	25.09
2	Promoters and Promoter Group Share Holding					
	Number of Shares	15299823	15299923	15299923	15299923	15299923
	a) Pledged/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of Shares	15299823	15299923	15299923	15299923	15299923
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	74.91	74.91	74.91	74.91	74.91

	Quarter Ended 31.03.2014
Investor Complaints:	
Pending at the Beginning of the Quarter	Nil
Received during the Quarter	Nil
Disposed during the Quarter	Nil
Remaining Unsolved at the End	Nil

Note:1 The above results were reviewed by the Audit Committee and approved by the Board of Directors of the company in their board meeting held on 30.05.2014

2 The 3 Months results for the period ended 31.03.2013 and results for the year ended on 31.03.2014 are regrouped wherever necessary and subject to limited review by Statutory Auditors.

3 The figures for the quarter ended 31.03.2014 are the balancing figures between Audited figures in respect of the full financial year and figures upto the third year

4 The company is presently operating in only one business segment viz. Dairy Products.

5 The Board of Directors of the company at their meeting held on 30th May 2014 have recommended a final equity dividend of **Rs. 0.50 per Share (5%)** subject to the approval of the members at the ensuing AGM.

Place: Guntur

Date: 30.05.2014



For VIRAT CRANE INDUSTRIES LIMITED

(G.V.S.L. KANTHA RAO)
MANAGING DIRECTOR