

VERTEX SPINNING LIMITED

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naudited Financial Results For the Quarter Ended 30th September 2015 (Rs. In Lacs)					
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited)
	Quarter ended 9/30/2015	ended	For the year to Date 9/30/2015	For the year to Date 9/30/2014	
INCOME					
Net Sales/Income From Operation	1.40	10.59	2.05	16.82	28.91
Other Income					-
Total Income	1.40			16.82	28.9
Total Expenditure	0.35	4.30	0.50	5.60	33.72
Interest & Finance Charges					
Depreciation	63.22	40.84	126.44	123.96	247.93
Exceptional Items					•
Profit (+) Loss From Ordinary Activities before Tax	(62.17)	(34.55)	(124.89)	(112,74)	(252.67
Tax Expense					
Provision for Tax /(MAT)				-	
Provision for (DTA) / DTL			•	-	(10.46
Total Tax Expense	-	·	-	-	(10.46
Profit after Tax	(62.17)	(34.55)	(124.89)	(112.74)	(242.21
No. of shares for calculating EPS					
Equity Shares (Issued, Subscribed & Paid Up)	199.056	199.056	199.056	199.056	199.056
Reserves Excluding Revalution as per Balance sheet					
Earing Per Share (EPS) Basic & Diluted	(0.31)	(0.17)	(0.63)	(0.57)	
Number of Public Shareholding	9540961	7729303	9540961	7729303	8,612,976
Percentage of Public Shareholding	47.93	38.83	47.93	38.83	43.27
Promoters and Promoter Group Shareholding					
Piedged / Encumbered		Ī			
Number of Shares					T
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	10364639	12176297	10364639	12176297	11,292,624
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					
company)	52.07	61.17	52.07	61.17	56.73

Notae

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

Date: 14th November 2015.