

# Vertical Industries Limited

Registered office : # F-201, Krishna Kamala Residency  
Besides Satyasai Nigamagamam Srinagar Colony, Hyderabad – 500073  
Ph : 040 -64523706. Email : [lamansion1990@gmail.com](mailto:lamansion1990@gmail.com)  
CIN : L14102AP1990PLC011398, website: [www.verticalindustries.in](http://www.verticalindustries.in)

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Date: 14.11.2016

To  
Corporate Relations Department,  
The BSE Limited,  
P.J Towers, Dalal Street,  
Mumbai – 400001

Dear Sir,

**Sub : Outcome of Board Meeting held on 14.11.2016**

**Ref: Scrip Code: 515099**

With reference to the above mentioned subject, please note that the Board of directors in their just concluded Board meeting have inter-alia transacted the following business:

1. Approved the Un-Audited Financial Results for the Second Quarter and half year ended 30<sup>th</sup> September, 2016. **Enclosed**
2. Taken Note of the Limited Review Report for the Un-Audited Financial Results for Second Quarter and half year ended 30<sup>th</sup> September, 2016. **Enclosed.**

The meeting commenced at 12.00 Noon and concluded at 1.30 PM

Kindly take the same on record.

Thanking you  
Yours faithfully  
For Vertical Industries Limited

  
**P Janardhan Reddy**  
Chairman  
(DIN: 01804697)



P. S. NAGARAJU & CO.,  
Chartered Accountants

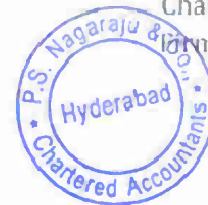
### Limited Review Report on the Un Audited Financial Results of M/s Vertical Industries Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s Vertical Industries Limited** for the Quarter and Half year ended 30.09.2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, P S Nagaraju & Co  
Chartered Accountants  
Firm Regn.No.011447S



*P S Nagaraju*  
P S Nagaraju

Partner

M. No. 210268

Date : 14.11.2016  
Place : Hyderabad.

# VERTICAL INDUSTRIES LIMITED

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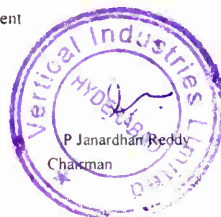
## Statement of Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2016

Sl. No.	Particulars	Results (Rs in Lakhs)					
		Quarter ended			Half Year Ended		Year Ended
		30th September, 2016	30th June, 2016	30th September, 2015	Year to date figures for the current period ended 30th September, 2016	Year to date figures for the previous period ended 30th September, 2015	31st March, 2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b>1</b>	<b>Income from Operation</b>						
	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	0.75	0.00	1.85	0.75	1.85	4.90
	<b>Total Income from operations (net)</b>	<b>0.75</b>	<b>0.00</b>	<b>1.85</b>	<b>0.75</b>	<b>1.85</b>	<b>4.90</b>
<b>2</b>	<b>Expenses</b>						
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of stock -in-trade	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	0.15	0.25	0.30	0.55	0.85
	e. Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	f. Other Expenses	0.25	0.05	1.50	0.30	1.65	4.28
	<b>Total Expenses</b>	<b>0.40</b>	<b>0.20</b>	<b>1.75</b>	<b>0.60</b>	<b>2.20</b>	<b>5.13</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>0.35</b>	<b>-0.20</b>	<b>0.10</b>	<b>0.15</b>	<b>-0.35</b>	<b>-0.23</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)</b>	<b>0.35</b>	<b>-0.20</b>	<b>0.10</b>	<b>0.15</b>	<b>-0.35</b>	<b>-0.23</b>
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 - 6)</b>	<b>0.35</b>	<b>-0.20</b>	<b>0.10</b>	<b>0.15</b>	<b>-0.35</b>	<b>-0.23</b>
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>0.35</b>	<b>-0.20</b>	<b>0.10</b>	<b>0.15</b>	<b>-0.35</b>	<b>-0.23</b>
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)</b>	<b>0.35</b>	<b>-0.20</b>	<b>0.10</b>	<b>0.15</b>	<b>-0.35</b>	<b>-0.23</b>
12	Extraordinary items (Net of Tax )	0.00	0.00	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>0.35</b>	<b>-0.20</b>	<b>0.10</b>	<b>0.15</b>	<b>-0.35</b>	<b>-0.23</b>
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>0.35</b>	<b>-0.20</b>	<b>0.10</b>	<b>0.15</b>	<b>-0.35</b>	<b>-0.23</b>
17	Paid-up equity share capital (Face Value of Rs. 10 each)	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	-	-	-	-	-	-757.46
<b>19 (i)</b>	<b>Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised):</b>						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	-0.02
	(b) Diluted	0.00	0.00	-0.01	-0.01	-0.01	-0.02
<b>19 (ii)</b>	<b>Earnings per share (after extraordinary items) (of ` 10/-each) (not annualised):</b>						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	-0.02
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	-0.02

**NOTE**

- 1 The above audited financial results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 14.11.2016
- 2 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- 3 The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.
- 4 The Company operates in a single segment and the results pertain to a single segment

Place: Hyderabad  
Date: 14.11.2016



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## Statement of Assets and Liabilities as at 30.09.2016

(Rs in Lakhs)

Particulars		As at	
		30.09.2016	31.03.2016
		Un Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	779.60	779.60
	(b) Reserves and surplus	-757.31	-757.46
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>22.29</b>	<b>22.14</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Minority interest *</b>	<b>0.00</b>	<b>0.00</b>
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	27.89	27.89
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>27.89</b>	<b>27.89</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	4.04	4.04
	(c) Other current liabilities	2.14	2.14
	(d) Short-term provisions		
	<b>Sub-total - Current liabilities</b>	<b>6.18</b>	<b>6.18</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>56.36</b>	<b>56.21</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	0.00	0.00
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	0.00	0.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	0.00	0.00
	<b>Sub-total - Non-current assets</b>	<b>0.00</b>	<b>0.00</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	53.40	53.40
	(c) Trade receivables	0.00	0.00
	(d) Cash and cash equivalents	0.24	0.09
	(e) Short-term loans and advances	2.72	2.72
	(f) Other current assets	0.00	0.00
	<b>Sub-total - Current assets</b>	<b>56.36</b>	<b>56.21</b>
	<b>TOTAL - ASSETS</b>	<b>56.36</b>	<b>56.21</b>

Place: Hyderabad

Date: 14.11.2016

