VIRAT CRANE INDUSTRIES LIMITED Unaudited Financial Results for The Quarter Ending 30th June, 2015

1 Scrip code : 519457			(Rs. I	n Lakhs)	
Particulars		Quarter Ended		Year Ended	
	30.06.2015	31.03.2015	30.06.2014	31.03.2015	
		Unaudited		Audited	
1 Income From Operations					
a) Sales (regular)	1638.85	1507.54	1468.48	5931.	
b) One Time Bulk Sale	_	367.19	_	367.	
Total	1638.85	1874.73	1468.48	6298.	
2 Expenses				0200	
a) Consumption of Rawmaterals.	1131.21	1345.06	1317.68	4822.	
b) Change In Inventories	14.87	36.70	(147.05)		
c) Employee Benefit Expenses	23.04	19.09	16.51	57.	
d) Depreciation	3.82	(5.00)		17.	
e) Other Expenses	171.46	134.81	116.93	558.	
Total(a+b+c+d+e)	1344.39	1530.66	1311.17	5463.	
Profit from operations before Other Income,				3.03	
3 and Exceptional items(1-2)	294.45	344.07	157.31	835	
4 Other Income	6.95	3.76	7.62	26	
Profit from Ordinary Activities before Financi		0.70	7.02	20.	
5 Exceptional items(3-4)	301.40	347.83	164.93	001	
6 Financial Costs	5.14	12.84	13.94	861.	
Profit from Ordinary Activities after Financial		12.04	13.94	61	
Exceptional items(5-6)	296.27	334.99	150.00	700	
8 Exceptional Items	0.00	0.00	150.99	799.	
		0.00	0.00	0.	
9 Profit from Ordinay Activities before Tax(7-8)	296.27	334.99	150.99	799.	
10 Tax Expenses (Incl Deffered Tax)	96.12	110.96	48.99	262.	
11 Net Profit from ordinary activities after Tax(9	10) 200.14	224.03	102.00	537.	
12 Extraordinary Items	0.00	0.00	0.00	0.	
13 Net Profit for the Period(13-11)	200.14	224.03	102.00	537.	
14 Paid up Equity Capital(Face value of Rs.10/- e	ach) 2042.38	2042.38	2042.38	2042.	
15 Reserves				694.	
16 Basic and Diluted Earning Per Share (of Rs. 10)/- each)				
Before Extraordinary Items	0.98	1.10	0.50	2.	
After Extraordinary Items	0.98	1.10	0.50	2.0	



Part-2					
Α	Particulars of Share Holding :				
1	Public Shareholding				
	Number of Shares	5129827	5129827	5123927	5129827
	Percentage of Share Holding	25.12	25.12	25.09	
2	Promoters and Promoter Group Share Holding				
	Number of Shares	15293923	15293923	15299823	15293923
	a) Pledged/Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total				
	shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total				
	share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
,	- Number of Shares	15293923	15293923	15299823	15293923
	- Percentage of shares (as a % of the total				
	shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total				
	share capital of the company)	74.88	74.88	74.91	74.88
,					

		Quarter	
		Ended	
В	Investor Complaints:	30.06.2015	
	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 Un-Audited Financial Results for the quarter ended 30.06.2015 were taken on record by the board meeting held on 10.08.2015.

- 2 The figures for the quarter ended 31st March 2015 are the balancing figures between audited figures in respect of the full financial year ended 31st March 2015 and the unaudited published year to date figures upto 31st December 2014, being the end of the thrid quarter of the respective financial years, which were subjected to a limited review.
- 3 The 3 Months results for the period ended 30.06.2015 and results for the year ended on 31.03.2015 are regrouped where ever necessary and subject to limited review by Statutory Auditors.
- 4 One time bulk sale of Rs.367.19 Lakhs represents one time non-reccuring bulk sale to one party-taken by AP State Govt. for free distribution purpose. The gross margin on this works out Rs.25.50 lakhs.

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

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For VIRAT CRANE INDUSTRIES LIMITED

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

Date: 10-08-2015

<u>Auditor's Report on Quarterly Financial Results of the VIRAT CRANE</u> <u>INDUSRTIES LIMITED Pursuant to the Clause 41 of the Listing Agreement</u>

To

The Board of Directors of Virat Crane Industries Limited

We have audited the quarterly financial results of Virat Crane Industries Limited ('the Company') for the quarter ended 30th June, 2015 attached herewith, being submitted by the company pursuant to the requirement of Clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management and have not been audited by us. These quarterly financial results have been prepared on the basis of the interim financial statement, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanation given to us, these quarterly financial results:

i) Are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and





D.No. 5-50-91, 4/14, Brodipet, **GUNTUR.** (O) 2233617 (R) 2231590

Date	•	
Date		

ii) Give a true and fair view of the net profit and other financial information for the quarter ended 30th June, 2015.

Further, we also report that we have, on the basis of the books of accounts, other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For Nagaraju & Co., Chartered Accountants Firm Regn No: 02271S

(K.Nagaraju)

Proprietor

Membership No: 020474

Place: Guntur

Date: 10/08/2015