



# VIRAT CRANE INDUSTRIES LTD.,

CIN No : L74999AP1992PLC014392

D.No. 25-2-1, Opp.Mastan Darga, G.T.Road, GUNTUR-522004. © 0863-2223311

Unaudited Financial Results for the Quarter Ending 30<sup>th</sup> June, 2015

Part-1 Scrip Code : 519457

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30-06-2015 Unaudited	31-03-2015 Unaudited	30-06-2014 Unaudited	31-03-2015 Audited
01.	<b>Income from Operations</b>				
	(a) Sales(regular)	1638.85	1507.54	1468.48	5931.32
	(b) One Time Bulk Sale	-	367.19	-	367.19
	Total	1638.85	1874.73	1468.48	6298.51
02.	<b>Expenses</b>				
	a) Consumption of Rawmaterials	1131.21	1345.06	1317.68	4822.06
	b) Change in Inventories	14.87	36.70	(147.05)	8.10
	c) Employee Benefit Expenses	23.04	19.09	16.51	57.29
	d) Depreciation	3.82	(5.00)	7.11	17.18
	e) Other Expenses	171.46	134.81	116.93	558.75
	<b>Total (a+b+c+d+e)</b>	<b>1344.39</b>	<b>1530.66</b>	<b>1311.17</b>	<b>5463.38</b>
03.	Profit from operations before other income, Financial Costs and Exceptional items (1-2)	294.45	344.07	157.31	835.14
04.	Other Income	6.95	3.76	7.62	26.08
05.	Profit from Ordinary Activities before Financial Costs and Exceptional Items (3-4)	301.40	347.83	164.93	861.21
06.	Financial costs	5.14	12.84	13.94	61.32
07.	Profit from Ordinary Activities after Financial Costs and before Exceptional Items (5-6)	296.27	334.99	150.99	799.90
08.	Exceptional Items	0.00	0.00	0.00	0.00
09.	Profit from Ordinary Activities before Tax (7-8)	<b>296.27</b>	<b>334.99</b>	<b>150.99</b>	<b>799.90</b>
10.	Tax Expenses (Incl Deferred Tax)	96.12	110.96	48.99	262.31
11.	Net Profit from Ordinary Activities after Tax (9-10)	<b>200.14</b>	<b>224.03</b>	<b>102.00</b>	<b>537.59</b>
12.	Extraordinary Items	0.00	0.00	0.00	0.00
13.	Net Profit for the period(13-11)	<b>200.14</b>	<b>224.03</b>	<b>102.00</b>	<b>537.59</b>
14.	Paid up Equity Capital (Face value of Rs.10/- each)	2042.38	2042.38	2042.38	2042.38
15.	Reserves	-	-	-	694.09
16.	Basic and Diluted Earning Per Share(of Rs.10/- each) Before Extraordinary Items After Extraordinary Items	0.98 0.98	1.10 1.10	0.50 0.50	2.63 2.63
	<b>PART-II</b>				
	<b>A Particulars of Share Holding :</b>				
1	Public Shareholding				
	- Number of Shares	5129827	5129827	5123927	5129827
	- Percentage of Shareholding	25.12	25.12	25.09	25.12
2	Promoters and Promoter Group Shareholding				
	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
	<b>B Investor Complaints</b>	<b>Quarter Ended 30.06.2015</b>			
	Pending at the Beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed during the Quarter	Nil			
	Remaining Unsolved at the End	Nil			

## Notes:

- 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**.
- 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 third quarter of the respective financial year, which were subjected to a limited review.
- 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.
- One time bulk sale of Rs.367.19 Lakhs represents one time non-recurring 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.
- The company is presently operating in only one business segment viz. Dairy Products.

Place : GUNTUR  
Date : 10-08-2015

For Virat Crane Industries Limited  
**(G.V.S.L. KANTHA RAO)**  
Managing Director