

# VIRAT CRANE INDUSTRIES LTD.,

D.No. 25-18-54, Opp. CRANE BETEL NUT POWDER WORKS OFFICE, Main Road, Sampathnagar, **GUNTUR - 522 004**, Phone : 0863 - 2223311

CIN NO: - L74999AP1992PLCO14392

12.11.2016

The General Manager - Operations, Bombay Stock Exchange Limited, PJTowers, Dalal Street, MUMBAI – 400 001.

Dear Sir,

<u>Sub:</u> out cum of Board Meeting & Submission of Unaudited Financial results for the Quarter ended on 30-09-2016 under 33 of SEBI (LODR) Regulations 2015.

Pursuant to the Listing Agreement with BSE and regulation 33 of SEBI (LODR) Regulations 2015, we are pleased to inform you that the meeting of the Board of Directors of the Company was held on Saturday, 12<sup>th</sup> November 2016 at 2.00 P.M at Registered Office of the Company at Guntur and approved the unaudited financial results of the company for the quarter ended on 30-09-2016 amongst other matters. Hence we are herewith enclosed the softcopy of the above said unaudited financial statements.

You are requested to please take on record the above said information for your reference.

Yours faithfully,

For Virat Crane Industries Limited

R. Adirente ali Kue.

CS Adi Venkata Rama.R

(Company Secretary & compliance Officer)







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

To the Board of Directors Virat Crane Industries Limited

Limited Review Report on Unaudited Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of VIRAT CRANE INDUSTRIES LIMITED ("the Company") for the Quarter ended 30th September, 2016 and the year to date results for the period 1<sup>st</sup> April, 2016 to 30<sup>th</sup> September 2016, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the Entity' 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 provide 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 has been prepared in accordance with aforesaid Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Guntur Date: 12.11.2016

For NAGARAJU & CO., Chartered Accountants Jim Reg No: 002271S

Proprietor
M.No 020474

#### VIRAT CRANE INDUSTRIES LIMITED

### Unaudited Financial Results for The Quarter and Half year Ended 30th September, 2016

Part-1 Scrip code: 519457

(Rs. In Lakhs)

No Particulars			Quarter Ende	d	6 Mantl	and employed	
					6 Months Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited					Audited
1 Income From Operations							
a) Sales		1666.97	1596.55	1225.26	3263.52	2864.11	6086.2
Total		1666.97	1596.55	1225.26	3263.52	2864.11	6086.2
2 Expenses							
a) Consumption of Rawman	erals.	1358.95	1241.60	918.83	2600.55	2050.04	4408.4
b) Change In Inventories		(12.72)	37.83	(43.26)		(28.38)	
c) Employee Benefit Expens	ses	27.51	19.94	23.37	47.45	46.41	72.5
d) Depreciation		6.92	6.71	4.53	13.63	8.35	18.19
e) Other Expenses		142.13	153.20	165.46	295.32	336.92	724.7
Total(a+b+c+d+e)		1522.79	1459.28	1068.93	2982.07	2413.34	5235.6
3 Profit from operations befo	re Other Income, Financial Costs				2002.07		5255.0
and Exceptional items(1-2)	,	144.18	137.27	156.34	281.45	450.79	850.6
4 Other Income		6.04	12.72	14.73	18.76	21.68	42.4
5 Profit from Ordinary Activit	ies before Financial Costs and		22.72	14.75	10.70	21.00	42.4
Exceptional items(3-4)	ies before riffaticial costs and	150.22	149.99	171.07	300.21	472.47	000.0
6 Financial Costs		5.64	2.37	3.92	8.01	472.47	893.0
A SECURIOR OF TAXABLE	ies after Financial Costs and	3.04	2.57	3.92	8.01	9.06	25.5
before Exceptional items(5		144.58	147.62	167.15	292.21	463.41	067.5
8 Exceptional Items		0.00	0.00	0.00	0.00	100000000000000000000000000000000000000	867.5
			0.00	0.00	0.00	0.00	0.0
9 Profit from Ordinay Activiti		144.58	147.62	167.15	292.21	463.41	867.5
.0 Tax Expenses (Incl Deffere	iTax)	41.23	47.90	54.23	89.12	150.35	295.4
1 Net Profit from ordinary ac	civities after Tax(9-10)	103.36	99.73	112.92	203.08	313.05	572.10
2 Extraordinary Items		0.00	0.00	0.00	0.00	0.00	0.00
.3 Net Profit for the Period(13	-11)	103.36	99.73	112.92	203.08	313.05	572.1
4 Paid up Equity Capital ( Fac	e Value of Rs. 10/- each)	2042.38	2042.38	2042.38	2042.38	2042.38	2042.3
5 Reserves							898.63
6 Basic and Diluted Earning P	er Share ( of Rs.10/- each)						55510
Before Extraordinary Items		0.51	0.49	0.55	0.99	1.53	2.80
After Extraordinary Items		0.51	0.49	0.55	0.99	1.53	2.80
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Note:: The above Un-Audited Financial Results for the quarter ended & Half year ended 30.09.2016 were taken on record by the board meeting held on 12.11.2016

- 2 The 3 Months results for the period ended 30.09.2015 and results for the year ended on 31.03.2016 are regrouped where ever necessary and subject to limited review by Statutory Auditors.
- 3 The figures for the quarter ended 30.09.2016 are balancing figures from 6 months ended 30.09.2016 and 3 months ended 30.06.2016.
- 4 The company is presently operating in only one business segment viz. Dairy Products.
- 5 Out of the Deffered Advertisement Expenditure of Rs.42,30,000/- from the PY 2015-16 which has to be written off over 2 years, an amount Rs.5,28,750/- has been written off in this quarter.

or VIRAT CRANE INDUSTRIES LIMITE

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

## VIRAT CRANE INDUSTRIES LIMITED

## # 25 - 2 - 1, G.T Road, Opposite Mastan Darga Guntur - 522004.

Statement of Assets & Liabilities as at

(Rs. in Lakhs)

	Particulars	September 2016 (Unaudited)	(Rs. in Lakhs) March 2016 (Audited)	
- 1	1	2	3	
1.	EQUITY AND LIABILITIES Shareholders' Funds (a) Equity Share Capital	2,042.38	2.042.20	
	(b) Reserves and surplus	1,101.72	2,042.38 898.63	
2	Non-Current Liabilities			
	(a) Long-Term Borrowings	1.13	8.06	
	(b) Other Long Term Liabilities	130.38	134.38	
	(c) Long-Term Provisions	7.88	7.88	
3	Current Liabilities			
	(a) Short-Term Borrowings	32.58	5.95	
	(b) Trade Payables	330.69	299.22	
	(c) Other Current Liabilities	217.04	171.21	
	(d) Short-Term Provisions	172.86	363.41	
	TOTAL EQUITY & LIABILITIES	4,036.65	3,931.13	
II.	ASSETS	35		
	Non-Current Assets			
1	(a) Fixed Assets			
	(i) Tangible Assets	388.39	292.30	
	(ii) Capital Work in Progress	32.52	0.00	
	(ii) Intangible Assets	999.43	999.43	
	(b) Non-Current Investments	412.43	412.43	
	(c) Deferred Tax Assets (net)	26.71	26.71	
	(d) Long-Term Loans and Advances	706.38	706.38	
	(e) Other Non-Current Assets	292.52	228.81	
2	Current assets			
	(a) Current Investments	0.00	0.00	
	(a) Inventories	157.36	297.51	
	(b) Trade Receivables	208.52	90.93	
	(c) Cash and Cash Equivalents	307.24	182.52	
	(d) Short-Term Loans and Advances	124.45	131.58	
	(e) Other Current Assets	380.71	562.53	
	Miscelleneous Expenditure not Written off	0.00	0.00	
	TOTAL ASSETS	4,036.65	3,931.13	

Place: Guntur Date: 12.11.2016

(G.V.S.L Kantha Rao)
MANAGING DIRECTOR

By Order of the Board

NOUSTRIES