

VITAN AGRO INDUSTRIES LIMITED

CIN: L52321TN1987PLC014433

Regd. Office: No.14, 1st Floor, Jagannathan, Nungambakkam, Chennai- 600034

Ph. No. : 044-42134344, Fax: 044-42134333

Email: vitanagroindus@gmail.com ; Website: www.vitanagroindustriesltd.com

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2016

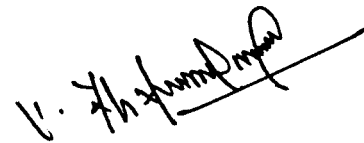
Rs. In Lakhs

S. No.	Particulars	STANDALONE					CONSOLIDATED
		Quarter Ended			Year ended		31.03.2016 Audited
		31.03.2016 Audited	31.12.2015 Unaudited	31.03.2015 Audited	31.03.2016 Audited	31.03.2015 Audited	
1	Income from Operations						
(a)	Net Sales / Income from Operations	251.93	325.71	50.46	898.60	515.74	1,382.28
(b)	Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	251.93	325.71	50.46	898.60	515.74	1,382.28
2	Expenses						
(a)	Cost of Material Consumed	-	-	-	-	-	180.57
(b)	Purchase of Stock-in-Trade	248.05	322.76	50.20	890.19	509.73	890.19
(c)	Changes in inventories of Finished goods/work in progress & Stock in Trade	-	-	-	-	-	-
(d)	Employee benefits expenses	3.81	2.73	0.67	7.42	3.32	191.31
(e)	Depreciation & Amortisation Expense	1.09	-	0.11	1.09	0.50	18.14
(h)	Other expenses	17.07	13.12	2.57	34.23	9.92	113.79
	Total Expenses	270.02	338.61	53.55	932.93	523.47	1,394.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(18.09)	(12.90)	(3.09)	(34.33)	(7.73)	(11.73)
4	Other Income	1.93	16.91	15.62	45.44	56.30	45.85
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(16.16)	4.01	12.53	11.11	48.57	34.13
6	Finance Cost	0.14	-	0.85	0.14	0.85	18.34
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(16.30)	4.01	11.68	10.97	47.72	15.78
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	(16.30)	4.01	11.68	10.97	47.72	15.78
10	Tax expense	3.21	-	14.80	3.21	14.80	3.21
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	(19.50)	4.01	(3.12)	7.77	32.92	12.57
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit / Loss for the period (11 +/- 12)	(19.50)	4.01	(3.12)	7.77	32.92	12.57
14	Paid-up equity share capital (Face value Re. 1/- per share)	835.36	835.36	835.36	835.36	835.36	835.36
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(45.82)	NA	(68.18)	(45.82)	(68.18)	(131.82)
16 (i)	Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)						
a)	Basic	(0.02)	0.00	(0.00)	0.01	0.04	0.02
b)	Diluted	(0.02)	0.00	(0.00)	0.01	0.04	0.02
16 (ii)	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)						
a)	Basic	(0.02)	0.00	(0.00)	0.01	0.04	0.02
b)	Diluted	(0.02)	0.00	(0.00)	0.01	0.04	0.02

NOTES:

1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 30th May, 2016.
2. Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.
3. The Statutory Auditors of the Company has carried out the audit of the above financials.
4. Segmental Report for the quarter as per AS-17 if ICAI is not applicable.
5. Tax Expenses includes Current Tax (Net of MAT Credit) and Deferred Tax.
6. The figures for the current quarter and the corresponding quarter of the previous year represents the balance between audited figures in respect of the full financial years and those published till the quarter ended 31st December of the respective financial year.
7. The company has only one wholly-owned subsidiary i.e. M/s. Amirdam Food Private Limited, acquired in the current year. The consolidated figures are the figures of annual consolidation. As this is the first year of consolidation, comparatives of previous years is not available.

For Vitam Agro Industries Limited



Thilakarasu Venkatasamy
DIN: 01753148
Whole Time Director

Place : Chennai
Date : 30/05/2016

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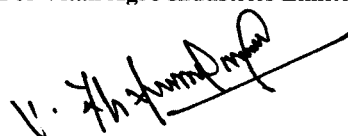
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STATEMENT OF ASSETS & LIABILITIES AS ON 31ST MARCH 2016

Rs. in Lakhs

S.No	Particulars	STANDALONE		CONSOLIDATED
		As at 31.03.2016	As as 31.03.2015	As at 31.03.2016
		Audited	Audited	Audited
A	EQUITY AND LIABILITIES			
1	Shareholder' Funds			
	(a) Share Capital	835.36	835.36	835.36
	(b) Reserve and surplus	(45.63)	(68.18)	(131.82)
	(b) Money Received against Share Warrants	-	-	-
	Sub-Total - Shareholders' funds	789.73	767.18	703.54
2	Share Application money pending allotment	-	-	-
3	Minority interest	-	-	-
4	Non Current Liabilities			
	(a) Long Term Borrowings	-	-	318.71
	(b) Deffered tax Liabilities (Net)	-	0.03	-
	(c) Other Long Term liabilities	-	-	-
	(d) Long-term provisions	-	-	-
	Sub-total - Non-current liabilities	-	0.03	318.71
5	Current Liabilities			
	(a) Short Term Borrowings	-	-	-
	(b) Trade Payables	718.71	117.83	751.60
	(c) Other Current Liabilities	25.45	0.49	25.45
	(d) Short Term Provisions	3.39	14.78	17.78
	Sub-total - Current liabilities	747.55	133.10	794.83
	TOTAL - EQUITY AND LAIBILITIES	1,537.28	900.31	1,817.08
B	ASSETS			
1	Non - Current Assets			
	(a) Fixed Assets			
	Tangible Assets	3.04	1.89	272.60
	Intangible Assets	-	-	-
	Capital Work in Progress	55.67	-	55.67
	(b) Goodwill on Consolidation	-	-	-
	(c) Non Current Investments	220.29	43.01	95.29
	(d) Deffered Tax assets (Net)	0.16	-	0.16
	(e) Long term Loans and Advances	-	-	69.41
	(f) Other Non-Current Assets	5.38	7.76	39.19
	Sub-total - Non-current assets	284.55	52.66	532.32
2	Current Assets			
	(a) Current Investments	-	-	-
	(b) Inventories	-	-	6.50
	(c) Trade Receivables	701.05	176.84	704.70
	(d) Cash and Cash Equivalents	101.17	24.77	112.60
	(e) Short term Loans and advances	442.90	638.56	453.35
	(f) Other Current Assets	7.61	7.48	7.61
	Sub-Total - Current Assets	1,252.73	847.65	1,284.76
	TOTAL ASSETS	1,537.28	900.31	1,817.08

For Vitan Agro Industries Limited



Thilakarasu Venkatasamy

DIN: 01753148

Whole Time Director

Place : Chennai

Date : 30/05/2016