VITAN AGRO INDUSTRIES LIMITED

CIN: L52321TN1987PLC014433

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

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

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

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2016

							Rs. In Lacs
	. Particulars	Quarter Ended			Half Year Ended		Year ended
S. No		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	,					
	Net Sales / Income from Operations	68.67	15.31	168.61	83.98	320.96	898.60
(b)	Other Operating Income	-		-			-
	Total Income from Operations (Net)	68.67	15.31	168.61	83.98	320.96	898.60
2	Expenses						
	Cost of Material Consumed	•		•	•	•	-
b	Purchase of Stock-in-Trade	68.21	15.28	166.81	83.48	319.38	890.19
c	Changes in inventories of Finished goods/work in	-	.	-	-	-	
	progress & Stock in Trade		1				
	Employee benefits expenses	-	5.50	0.35	5.50	0.88	7.42
ن	Depreciation & Amortisation Expense	. 70	, - , -				1 09
1	Other Expenses	1.72	10.52	1.17	12.24	4.04	34 23
	Total Expenses	69.93	31.29	168.34	101.22	324.30	932.93
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.26)	(15.98)	0.28	(17.24)	(3.34)	(34.33)
-1	Other Income	12.66	12.10	12.54	24.76	26.60	45.44
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	11.41	(3.88)	12.82	7.52	23.27	11.11
(,	Limance Cost	-	-	-	-		0.14
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	11.41	(3.88)	12.82	7.52	23.27	10.97
8	Exceptional items		-	-	-		-
4)	Profit / (Loss) from ordinary activities before tax (7 ±/- 8)	11.41	(3.88)	12.82	7.52	23.27	10.97
10	Tax expense	-	-	-		-	3.21
11	Net Profit / (Loss) from ordinary activities after tax (9 ±/- 10)	11.41	(3.88)	12.82	7.52	23.27	7.77
12	Extraordinary Item (net of tax expense)	-	-	-	-	•	-
13	Net Profit / Loss for the period (11+/-12)	11.41	(3.88)	12.82	7.52	23.27	7.77
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 exculding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	NA	NA	(15.82)
16	Larning Per Share (before extra-ordinary items) of Re Tr- each (not annualized)						
(i	a) Baise	0.01	(0.00)	0.02	0.01	0.03	0.01
	b) Diluted	0.01	(0.00)	0.02	0.01	0.03	0.01
17	Earning Per Share (after extra-ordinary items) of Re. 17- each (not annualized)						,
(1	a) Baise	10.0	(0.00)	0.02	0.01	0.03	0.01
	b) Diluted	0.01	(0.00)	0.02	0.01	0.03	0.01

NOTES:

- 1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 14th November, 2016.
- 2.1 igures 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 "Limited Review" of the above financials.
- 4. Provision for Tax and Depreciation will be calculated at the year end.
- 5. Segmental Report for the quarter as per AS-17 if ICAI is not applicable.

Place: Chennai

Date: November 14, 2016

For Vitan Agro Industries Limited

hilakarasu Venkatasamy DIN: 01753148

Whloe Time Director

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STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2016

(Rs. In Lakhs)

		(Rs. In Lakhs)			
	Particulars	As at 30.09.2016	As at 31.03.2016		
		Unaudited	Audited		
A	EQUITY AND LIABILITIES				
1	Shareholder' Funds		000.00		
	(a) Share Capital	835.36	835.36		
	(b) Reserve and surplus	(38.11)	(45.63)		
	(b) Money Received against Share Warrants				
	Sub-Total - Shareholders' funds	797.25	789.73		
2	Share Application money pending allotment	-	-		
3	Minority interest	_	_		
	This is a second of the second				
4	Non Current Liabilities				
	(a) Long Term Borrowings	- 1	*		
	(b) Defferred tax Liabilities (Net)	-	-		
	(c) Other Long Term liabilities	-	-		
	(d) Long-term provisions	-	-		
İ	Sub-total - Non-current liabilities	-	-		
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5	Current Liabilities	i i			
	(a) Short Term Borrowings				
	(b) Trade Payables	664.06	718.71		
	(c) Other Current Liabilities	2.82	25.45		
	(d) Short Term Provisions	3.59	3.39		
	Sub-total - Current liabilities	670.47	747.55		
	TOTAL - EQUITY AND LAIBILITIES	1,467.72	1,537.28		
В	ASSETS				
1	Non - Current Assets				
	(a) Fixed Assets				
	Tangible Assets	3.04	3.04		
	Intangible Assets		-		
	Capital Work in Progress	80.67	55.67		
	(b) Goodwill on Consolidation		-		
	(c) Non Current Investments	225.29	220.29		
	(d) Defierred Tax assets (Net)	0.16	0.16		
	(e) Long term Loans and Advances	55	•		
	(f) Other Non-Current Assets	5.38	5.38		
	Sub-total - Non-current assets	314.54	284.55		
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2	Current Assets				
	(a) Current Investments	-	•		
	(b) Inventories	-	-		
	(c) Trade Receivables	637.64	701.05		
	(d) Cash and Cash Equivalents	26.23	101.17		
	(e) Short term Loans and advances	488.00	442.90		
	(1) Other Current Assets	1.31	7.61		
	Sub-Total - Current Assets	1,153.18	1,252.73		
	TOTAL ASSETS	1,467.72	1,537.28		
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Place : Chennai

Date: November 14, 2016

Thilakarasu Venkatasamy DIN: 01753148

For Vitan Agro Industries Limited

DIN: 01753148
Whloe Time Director

RANKS & Associates

Chartered Accountants

LIMITED REVIEW REPORT

Review Report to the members of M/s. Vitan Agro Industries Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. Vitan Agro Industries Limited for the period ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 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 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R A N K S & Associates

Chartered Accountants

FRN: 329271E

Nikunj Kanodia

Partner

MRN: 069995

Mumbai

November 14, 2016

Email: connect.nk247@gmail.com

Kolkata Office