

VAMA INDUSTRIES LIMITED



Office : Door No. 40/9/87, Sai Nagar, Near Rama Krupa Complex, BENZ Circle, Vijayawada, Krishna District, Andhra Pradesh - 520 010; INDIA. Ph. : +91-86624 75299

Regd. Office : Ground Floor, 8-3-191/147/24, Plot No. B-12, Madhura Nagar, S.R. Nagar [Post], Hyderabad - 500 038, Telangana, INDIA. Ph. : +91-40-6661 9919, 6661 5534, Fax : +91-40-2370 8672. CIN No. : L72200TG1985PLC041126

13th August, 2015

To The Department of Corporate relations BSE Limited P.J. Towers, Dalal Street Mumbai – 400 001

Dear Sir,

Sub: Submission of Un-audited Financials and Limited Review Report for the quarter ended on 30th June, 2015.

Ref: Scrip Code: 512175

With reference to the above mentioned subject, this is to inform you that in the just concluded meeting of the Board of Directors, the Board has considered and approved the un-audited financial results and taken on record the Limited Review Report for the Quarter ended 30th June, 2015.

Yours truly, For Vama Industries Limited

RIES N. Ately ata K V A Rama Raju Managing Director

Encl: As above.



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	UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED	JUNE 30, 2015			
ART	r- I				(Rs. In Lakh
i. 10.	Particulars	Quarter Ended 30.06.2015 Un-Audited	Quarter Ended 31.03.2015 Audited	Quarter Ended 30.06.2014 Un-Audited	Year Ender 31.03.2015 Audited
1	Income from Operations a) Net Sales/Income from Operations	638.85	3,099.08	415.24	4,852.
	b) Other operating income	638.85	3,099.08	415.24	4,852.
2	Total Income from Operations Expenses a) Cost of Material Consumed			-	
	b) Purchase of Stock-in-trade	627.76	2,417.50	292.00	3,901
	c) Changes in inventories of finished goods, work in progress and stock in trade	(128.18)	267.90	(7.84)	79
	d) Employee benefits expense	83.36	91.36	83.06	34
	e) Depreciation and amortisation expense	5.86	6.12	7.65	30
	f) Other expenditure	33.56	195.43	29.87	311
	Total Expenses	622.36	2,978.31	404.74	4,670
3	Profit/ (loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	16.49	120.77	10.50	182
4	Other Income	2.96	8.57	3.41	16
5	Profit/ (Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	19.45	129.34	13.91	199
6	Finance Costs	15.03	11.37	11.86	47
7	Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	4.42	117.97	2.05	151
8	Exceptional items	-	52.70	-	52
9	Profit/ (Loss) from ordinary activities before tax (7-8)	4.42	65.27	2.05	98
10	Tax expense	1.29	39.79	-	48.
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	3.13	25.48	2.05	50
12	Extraordinary Items (net of tax expense)				50
13	Net Profit/ (Loss) for the period (11-12)	3.13	25.48	2.05	50 823
14	Paid-up Equity Share Capital (Face value Rs. 10)	823.80	823.80	703.80	82.
	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-		
16.	i Earnings Per Share (Before Extraordinary Items)		0.31	0.03	(
	a) Basic and Diluted	0.04	0.31	0.03	
16.	i Earnings Per Share (after Extraordinary Items) a) Basic and Diluted	0.04	0.31	0.03	(

Un-Audited 4,325,634 52.51%			
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			100.00%
			47.49%
47.49%	47.49%	56.51%	47.49%
	100.00% 47.49%	100.00% 100.00% 47.49% 47.49%	100.00% 100.00% 100.00%

	Particulars	Quarter Ended 30/06/20	
В	Investor Complaints Pending at the beainning of the guarter Received during guarter	NIL NIL	
	Disposed of during the guarter Remaining unresolved at the end of the guarter	NIL	



Managing Director

	SEGME	ENT REPORTING				
(R					(Rs. In lakhs	
5. No.	Particulars	Quarter Ended 30.06.2015	Quarter Ended 31.03.2015	Quarter Ended 30.06.2014	Year Ended 31.03.2015	
		Un-Audited	Audited	Un-Audited	Audited	
1	Segment Revenue					
	Segment A - Software Development & Services					
	- Exports	32.87	19.95	5.41	58.08	
	- Domestic	51.36	26.24	9.87	79.70	
	Segment B - Product Sales & Services	554.62	3,052.89	399.96	4,715.12	
	Total	638.85	3,099.08	415.24	4,852.90	
	Less: Inter Segment Revenue		-	-	-	
	Net sales/Income From Operations	638.85	3,099.08	415.24	4,852.9	
2	Segment Results					
	Segment A - Software Development & Services	0.99	(23.85)	(38.14)	(119.46	
	Segment B - Product Sales & Services	18.46	100.49	52.05	266.0	
	Total	19.45	76.64	13.91	146.6	
	Less: Interest	15.03	11.37	11.86	47.82	
	Total Profit Before Tax	4.42	65.27	2.05	98.7	
3	Capital Employed					
	(Segment Assets - Segment Liabilities)					
	Segment A - Software Development & Services	174.87	173.88	351.86	173.88	
	Segment B - Product Sales & Services	893.46	891.33	513.56	891.33	
	Total	1,068.33	1,065.21	865.42	1,065.21	

The above results were reviewed by the Audit Committee and taken on record by the Board at its meeting held today.
 Segment have been identified in line with the accounting standard on Segment Reporting (AS - 17). Segment Revenue and Capital Employed include the respective amounts identifiable to each of the segments.
 The above financial results were subject to Limited Review by the Statutory Auditor.
 Figures of the earlier periods, wherever necessary, have been regrouped and rearranged to conform to those of the current period.

Place: Hyderabad Date: 13.08.2015



GV& Co. Chartered Accountants

Auditor's Review Report for the Quarter ended 30th Jun, 2015

We have reviewed the accompanying statement of unaudited financial results of **M/s. Vama Industries Limited** for the period ended June 2015, except for the disclosure 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. 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 provides 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For GV & Co., Chartered Accountar Grandhi Vitta ed Proprietor Membership No.206462 Firm Regn. No.012875S

Place: Hyderabad Date:13th August, 2015

Flat no 1005,10th Floor,Minar Apartments,Deccan Towers,Basheer Bagh,Hyderabad-500029 Email:grandhi_vittal@rediffinail.com,audit.gvc@gmail.com Contact No:+91-40 6666 3996