



ISO 9001:2008
Certified Company

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

VAMA INDUSTRIES LIMITED					
Regd. Off. # 8-3-191/147/24, Plot No. B-12, Madhura Nagar, Hyderabad - 500 038					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015					
(Rs. In Lakhs)					
S. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Un-Audited	Audited	Un-Audited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	638.85	3,099.08	415.24	4,852.90
	b) Other operating income	-	-	-	-
	Total Income from Operations	638.85	3,099.08	415.24	4,852.90
2	Expenses				
	a) Cost of Material Consumed	-	-	-	-
	b) Purchase of Stock-in-trade	627.76	2,417.50	292.00	3,901.21
	c) Changes in inventories of finished goods, work in progress and stock in trade	(128.18)	267.90	(7.84)	79.63
	d) Employee benefits expense	83.36	91.36	83.06	347.91
	e) Depreciation and amortisation expense	5.86	6.12	7.65	30.50
	f) Other expenditure	33.56	195.43	29.87	311.13
	Total Expenses	622.36	2,978.31	404.74	4,670.38
3	Profit/ (loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	16.49	120.77	10.50	182.52
4	Other Income	2.96	8.57	3.41	16.78
5	Profit/ (Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	19.45	129.34	13.91	199.30
6	Finance Costs	15.03	11.37	11.86	47.82
7	Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	4.42	117.97	2.05	151.48
8	Exceptional items	-	52.70	-	52.70
9	Profit/ (Loss) from ordinary activities before tax (7-8)	4.42	65.27	2.05	98.78
10	Tax expense	1.29	39.79	-	48.59
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	3.13	25.48	2.05	50.19
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	3.13	25.48	2.05	50.19
14	Paid-up Equity Share Capital (Face value Rs. 10)	823.80	823.80	703.80	823.80
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16.i	Earnings Per Share (Before Extraordinary Items)				
	a) Basic and Diluted	0.04	0.31	0.03	0.61
16.ii	Earnings Per Share (after Extraordinary Items)				
	a) Basic and Diluted	0.04	0.31	0.03	0.61

PART - II

SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30/06/2015

S. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Un-Audited	Audited	Un-Audited	Audited
A	Particulars of Share Holding				
1	Public shareholding				
	- No. of shares	4,325,634	4,325,634	3,061,134	4,325,634
	- Percentage of shareholding	52.51%	52.51%	43.49%	52.51%
2	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered				
	- No. of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- No. of shares	3,912,366	3,912,366	3,976,866	3,912,366
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	47.49%	47.49%	56.51%	47.49%

Particulars		Quarter Ended
		30/06/2015
B	Investor Complaints	
	Pending at the beginning of the quarter	NIL
	Received during quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

For VAMA INDUSTRIES LTD
N. Atchuta Reddy
 Managing Director

SEGMENT REPORTING

(Rs. In lakhs)

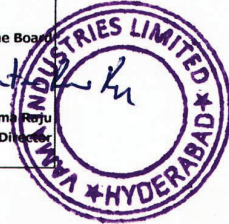
S. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Un-Audited	Audited	Un-Audited	Audited
1	Segment Revenue				
	Segment A - Software Development & Services				
	- Exports	32.87	19.95	5.41	58.08
	- Domestic	51.36	26.24	9.87	79.70
	Segment 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	4,852.90
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	266.06
	Total	19.45	76.64	13.91	146.60
	Less: Interest	15.03	11.37	11.86	47.82
	Total Profit Before Tax	4.42	65.27	2.05	98.78
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

For and on behalf of the Board

V. Atchyuta Ramareju
V Atchyuta Ramareju
Managing Director



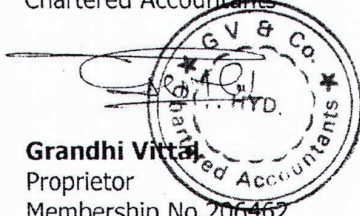
Auditor's Review Report for the Quarter ended 30th Jun, 2015

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 Accountants



Grandhi Vittal
Proprietor
Membership No. 206462
Firm Regn. No. 012875S

Place: Hyderabad
Date: 13th August, 2015