

Vantage Corporate Services Ltd.

427/429, SVP Road, Prarthana Samaj, Charni Road, Mumbai - 400 004.

Unaudited Financial Results (Provisional) for the Quarter Ended 31st December, 2009

(In Rs.)

Sr No.	Particulars	THREE MONTHS		NINE MONTHS		For the Year ended 31/03/2009 Audited
		31/12/2009 Unaudited	31/12/2008 Unaudited	31/12/2009 Unaudited	31/12/2008 Unaudited	
1	Net Sales / Income from Operations	5656315.29	1814712.20	31137457.91	5392739.85	8481589.13
2	Expenditure:					
	a) (Increase) / Decrease in Stock in trade	272880.24	542178.25	1820249.60	907332.06	3761115.00
	b) Consumption of new materials	0.00	0.00	0.00	0.00	0.00
	c) Purchase of trade goods	4292920.93	999260.08	26343758.58	2343459.36	2287459.00
	d) Staff Cost	227150.00	150600.00	788050.00	618930.00	792510.00
	e) Depreciation	10011.25	7704.00	30033.75	15408.00	40045.00
	f) Other Expenditure	341036.35	205609.06	1935591.07	628998.69	1526599.49
	Total	5143998.77	1905351.39	30917683.00	4514128.11	8407728.49
3	Profit from Operation before Other Income, Interest and Exceptional Item (1-2)	512316.52	-90639.19	219774.91	878611.74	73860.64
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit (+) / Loss before interest and Exceptional Item (3+4)	512316.52	-90639.19	219774.91	878611.74	73860.64
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	512316.52	-90639.19	219774.91	878611.74	73860.64
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	512316.52	-90639.19	219774.91	878611.74	73860.64
10	Tax expense					
	a) Current Tax	0.00	0.00	0.00	0.00	0.00
	b) Deferred Tax Liability/(-)Asset	0.00	0.00	0.00	0.00	-10232.00
	c) Fringe Benefit Tax	0.00	0.00	0.00	0.00	3875.00
11	Net Profit (+) / Loss (-) for the period (9-10)	512316.52	-90639.19	219774.91	878611.74	80218.00
12	Paid – up equity share capital (Face Value Rs. 10/-)	28125000.00	28125000.00	28125000.00	28125000.00	28125000.00
13	Reserves (as per balance sheet of previous accounting year)	0.00	0.00	0.00	0.00	-1014552.00
14	Basic and Diluted Earning Per Share (EPS)	0.00	0.00	0.00	0.00	0.0285
15	Public Shareholding					
	a) No. of Shares	1651220.00	1651220.00	1651220.00	1651220.00	1651220.00
	b) Percentage of shareholding	58.71%	58.71%	58.71%	58.71%	58.71%
16	Promoters & Promoter Group					
	Shareholding					Cont.....
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
	b) Non Encumbered					
	No of Shares	1161280.00	1161280.00	1161280.00	1161280.00	1161280.00
	Percentage of Shares (as percentage of the total share Capital of the Company)	41.29	41.29	41.29	41.29	41.29

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(In Rs.)

Sr No.	Particulars	THREE MONTHS		NINE MONTHS		For the Year ended 31/03/2009
		31/12/2009	31/12/2008	31/12/2009	31/12/2008	
1	Segment Revenue					
	a. Income from Investment & Financial Activity	5372815.29	1626602.20	29857295.91	4525144.85	7431448.13
	b. Income from Training Activity	283500.00	188110.00	1280162.00	867595.00	1050141.00
	Total	5656315.29	1814712.20	31137457.91	5392739.85	8481589.13
	Less: Inter - Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Net Revenue from Operation	5656315.29	1814712.20	31137457.91	5392739.85	8481589.13
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]					
	a. Expenses for Investment & Financial Activity	4877394.77	1701459.39	29986692.00	3864036.61	7352503.85
	b. Expenses for Training Activity	266604.00	203892.00	930991.00	650091.50	1055225.00
	Total	5143998.77	1905351.39	30917683.00	4514128.11	8407728.85
	Less: Interest	0.00	0.00	0.00	0.00	0.00
	Total Profit & Loss Before Tax	512316.52	-90639.19	219774.91	878611.74	73860.28
3	Capital Employed					
	a. Investment & Financial Activity	26510448.00	26530230.00	26510448.00	26530230.00	26530230.00
	b. Training Activity	600000.00	500000.00	600000.00	500000.00	500000.00
	Total	28125000.00	28125000.00	28125000.00	28125000.00	28125000.00

Note:

- 1 The Board of Directors took the above results on records at the meeting held on 30th January 2010 and are being published in accordance with the Clause 41 of the Listing Agreement
- 2 No Provision for Tax has been made & previous year/ Current Year / quarter figures have been regrouped / recast wherever necessary.
- 3 There was no Investor Complain pending at the end of the current quarter.
- 4 Figures for the earlier periods have been re-grouped / re-arranged where ever necessary.
- 5 The Company Operates in two business segment i.e. one is Investments, Capital Market activities and financing and other is Education & Training.
- 6 The Promoters Grop holds 41.29% (11,61,280.00) shares in the Company. The Promoters has NOT Pledged any Shares of the Company.
- 7 The Company has started a training division "VANTAGE INSTITUTE OF FINANCIAL MARKETS" with effect from 1st April 2008
- 8 VANTAGE INSTITUTE OF FINANCIAL MARKETS is an authorised Training Provider for CFP^{CM} (Certified Financial Planner^{CM}) in India, Approved by Financial Planning Standards Board India, (FPSB). The Board is Promoted by 49 Financial Services Companies / Institutes in India.
- 9 The Company's new Training Centre will be operational from 1st March 2010 at Lower Parel, Mumbai.
- 10 The Training Division has developed 7 certificate programmes which will be offered to students from the top Commerce Colleges in Mumbai.

Place: Mumbai

for Vantage Corporate Services Ltd.

Rajesh Dedhia
Director.