

## ***Vantage Corporate Services Ltd.***

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

### **Unaudited Financial Results (Provisional) for the Quarter Ended 31<sup>st</sup> Dec, 2007**

<b>Particulars</b>	<b>3<sup>rd</sup> Quarter Ended 31.12.2007 (Rs.)</b>	<b>Quarter Ended 31.12.2007 (Rs.)</b>	<b>3<sup>rd</sup> Quarter Ended 31.12.2006 (Rs.)</b>	<b>Previous Accounting Year 2006-2007 (Audited) (Rs.)</b>
1. Net Sales / Income from Operations	26,35,154.62	7,81,902.60	5,63,231.98	18,90,764.00
2. Other Incomes Increase / Decrease in Stock in trade	-2,01,082.25	-3,01,891.87	21,58,979.68	23,84,055.00
3. Total Expenditure				
a) Increase / Decrease in Stock in trade	-	-	-	-
b) Consumption of new materials	16,27,592.37	1,53,519.80	24,24,728.62	30,25,549.00
c) Staff Cost	2,88,450.00	91,450.00	2,72,000.00	5,61,000.00
d) Other Expenditure	1,48,040.96	20,848.46	1,58,491.18	5,96,438.00
e) Electricity Expenses		-		-
f) Listing Fees	17,500.00	-	17,500.00	17,500.00
4. Interest	-	-	-	-
5. Depreciation	23,112.00	7,704.00	23,112.00	30,816.00
6. Profit (+) / Loss before tax (1+2-3-4-5)	3,29,377.04	2,06,488.00	- 1,73,620.14	43,517.00
7. Provision for Taxation Net deferred tax asses W/back.	-	-	-	-12,358.00
8. Net Profit (+) / Loss (-) (6-7)	3,29,377.04	2,06,488.00	- 1,73,620.14	55,875.00
9. Paid-up equity Share Capital (face value of the share shall be indicated)	2,81,25,000.00	2,81,25,000.00	2,81,25,000.00	2,81,25,000.00
10. Reserves	-	-	-	-
11. Basic and Diluted EPS for period	-	-	-	-

**Note:**

1. The Board of Directors took the above results on records at the meeting held on
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.