

Vantage Corporate Services Ltd.

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

Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended December 31, 2012

- 5		THE	E MONTHE EN	DED	NUNE MONT	HC EMPER	(In ₹	
Sr	Particulars		E MONTHS EN		NINE MONTHS ENDED		For the Year	
No.		31/12/2012 Unaudited	30/09/2012 Unaudited	31/12/2011 Unaudited	31/12/2012 Unaudited	31/12/2011 Unaudited	ended 31/03/2012 Audited	
AR	T-I	- mannea	Chinadica	Chiadhea	Cinadited	Chaudited	- Tadanea	
1	Net Sales / Income from Operations	2030858.56	1630939.91	1058575.96	5294102.25	8061104.53	9023166.7	
2	Expenditure:					0002201100	202010011	
	a) (Increase) / Decrease in Stock in trade	595006.21	506697.35	-1499155.63	-3601586.41	7164.37	2422554.30	
	b) Consumption of new materials	0.00	0.00	0.00	0.00	0.00	The state of the s	
	c) Purchase of trade goods	148080.00	155000.00	10057.46	5020969.62	1510057.46		
	d) Staff Cost	412660.00	180000.00	107600.00	612660.00	428860.00		
	e) Depreciation	40203.75	40203.75	40203.75	120611.25	120611.25	160815.0	
	f) Other Expenditure	440077.08	461966.52	889634.50	1806680.29	2850132.14	3078814.0	
	Total	1636027.04	1343867.62	-451659.92	3959334.75	4916825.22		
3	Profit from Operation before Other Income & Interest (1-2)	394831.52	287072.29	1510235.88	1334767.50	3144279.31	922441.93	
4	Other Income +	0.00	0.00	0.00	0.00	0.00	-8119.5	
5	Profit (+) / Loss before interest (3+4)	394831.52	287072.29	1510235.88	1334767.50	3144279.31	930561.45	
6	Interest -	0.00	0.00	0.00	0.00	0.00		
	Profit (+) / Loss (-) from Ordinary							
7	Activities before tax Tax expense	394831.52	287072.29	1510235.88	1334767.50	3144279.31	518061.45	
	a) Current Tax	0.00	0.00	0.00	0.00	0.00	165000 0	
	b) Deffered Tax Liability/(-)Asset	0.00	0.00	0.00	0.00	0.00	165900.0	
	Net Profit (+) / Loss (-) for the period	394831.52	0.00 287072.29	0.00 1510235.88	0.00	0.00	9175.0	
,	Paid – up equity share capital (Face	394031.32	20/0/2.29	1510235.00	1334767.50	3144279.31	342986.4	
10	Value Rs. 10/-)	55125000.00	55125000.00	28125000.00	55125000.00	28125000.00	2812500.0	
11	Reserves (as per balance sheet of previous accounting year)						666765.5	
12	Earning Per Share (EPS)	The same of the same of	Add Courter Ave.					
	(a) Basic	0.01	0.01	0.05	0.02	0.11	0.13	
	(b) Diluted	0.01	0.01	0.05	0.02	0.11	0.13	
AR	Т-П		Carlotte Jan 19					
A	Particulars of Shareholding			State of the last	STREET WAR	AND BUSINESS		
1	Public Shareholding		2000	and the same	and the same of	A CONTRACTOR OF THE PARTY OF		
9	No. of Shares	4894399.00	4894399.00	2057774.00	4894399.00	2057774.00	2118387.00	
-	Percentage of shareholding	88.79%	. 88.79%	73.17%	88.79%	73.17%	75.32%	
,	Promoters & Promoter Group							
-	Sahreholding			100				
	a) Pledged / Encumbered			100		Visite of Control		
-	No of Shares	-		-		-		
	Precentage of Shares (as a % of the total							
-	shareholding of promoters and Promoter Group)				Marin 187			
	Precentage of Shares (as a % of the total share capital of the company)	-						
	b) Non Encumbered No of Shares	618101.00	618101.00	754726.00	618101.00	754726.00	694113.00	
-	Precentage of Shares (as a % of the total shareholding of promoters and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
-	Precentage of Shares (as a % of the total share capital of the company)	11.21%	11.21%	26.83%	11.21%	26.83%	24.68%	

В	Investors Complaints	3 Months Ended 31/12/2012		
1	Pending at the beginning of the quarter	NIL		
2	Received during the quarter	0		
3	Disposed off during the quarter	0		
	Remaining unresolved at the end of the quarter	NIL		





Vantage Corporate Services Ltd.

Format of Reporting of Segment wise Revenue, Results and Capital Employed

(1	r	_	3	ζ	
a	Т	Ī		Ī	Ī

Sr No.	Particulars	THREE MONTHS ENDED			NINE MONTHS ENDED		For the
		31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	Year ended 31/03/2012
1	Segment Revenue a) Income from Investment & Financial Activity	1446551.56	1214360.91	862112.96	3801229.25	6323752.53	6993703.84
	b) Income from Education, Training & Publication Activity	584307.00	416579.00	196463.00	1492873.00	1737352.00	2037582.40
	Total	2030858.56	1630939.91	1058575.96	5294102.25	8061104.53	9031286.24
	Less: Inter - Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net Revenue from Operation	2030858.56	1630939.91	1058575.96	5294102.25	8061104.53	9031286.24
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment] a) Expenses for Investment & Financial Activity b) Expenses for Education & Training Activity	1189556.63 446470.42	1002782.49 341085.14	-970379.04 518719.13	2689358.98 1269975.77	3217023.53 1699801.70	5987969.89 2700329.91
	Total	1636027.04	1343867.63	-451659.61	3959334.75	4916825.23	8688299.79
	Less: Interest	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit & Loss Before Tax	394831.52	287072.28	1510235.57	1334767.50	3144279.21	342986.45
3	a) Investment & Financial Activity b) Education & Training Activity	72374184.93 5151816.37	72715129,15 5134950.05	25764822.00 1720000.00	74728476.03 5151816.37	25764822.00 1720000.00	25764822.00 1720000.00
	Total	77526001.30	77850079.20	28125000.00	79880292.40	28125000.00	28125000.00

Note:

- 1 The Board of Directors took the above results on records at the meeting held on 31st January 2013 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 The Company Operates in two main business segment i.e. one is Investments & Financial activity (includes Security trading and Corporate Services Activity) and other is Education, Traning & Publication activity.
- 4 The Promoters Grop holds 11.21% shares in the Company. The Promoters has NOT Pledged any Shares of the Company.
- 5 The Statutory auditors of the Company have carried out a Limited Review of the results for the quarter ended 31st December 2012.
- On 12th June 2012, 2700000 convertible warrant issue in the year 2010-11, were converted in equal number of equity shares and these were approved for listing on 17th October 2012. The Company has been utilising these funds for the business development, financing and investment objects as envisaged in the terms of offer of these warrants. the conversion has raised the paid-up equity capital of the Company from ₹ 28125000/- to ₹ 55125000/-.

Place: Mumbai Date: 31/01/2013

for Vantage Corporate Services Ltd.

Director.

Limited Review Report

The Board of Directors

Vantage Corporate Services Limited

Mumbai.

We have reviewed the accompanying statement of unaudited financial results of **Vantage Corporate Services Limited** (the Company) for the quarter ended and the year to date for the nine months ended on 31st December, 2012, except for the disclosures regarding 'public shareholding' and 'promoter and group shareholding' which have been traced from disclosures made by the management and have not been verified by us. This statement of unaudited financial results is the management's responsibility and has been approved by the Board of Directors. Our responsibility is to issue a report on the said statement based on our limited review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 namely "Review of Interim Financial Information Performed by the Independent Auditor of the Company", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain a 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 appended statement of unaudited financial results prepared in accordance with the 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.

Manoj M.Mehta

Propfietor 1

For and on behalf of MANOJ MEHTA & CO

Chartered Accountants

Mumbai, 31st January, 2013