

14th February 2014

Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

BSE Code No: 530109
ISIN No: INE069B01015

Sub: Financial Results as per Clause 41 of the Listing Agreement.

Please find enclosed the copies of Un-audited quarterly results for the period ending 31st December 2013, dully reviewed by Auditors Certificate for the same enclosed.

Thanking You,

for Vantage Corporate Services Ltd.

R CDedhia,
Rajesh Dedhia
Director.





Vantage Corporate Services Ltd.

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

Statement of Standalone Unaudited Results for the Quarter and Half Year Ended December 31, 2013

(In ₹)

Sr No.	Particulars	Three Months Ended	Preceding Three Months Ended	Corresponding Three Months Ended in the Previous Year	Year to Date figure for the Current Period Ended	Year to Date figure for the Previous Year Ended	Previous Year Ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited

PART - I

1	Income from Operations						
	Net Sales / Income from Operations	18813356	3502667	2030859	27807567	5294102	7186780
2	Expenditure:						
	a) (Increase) / Decrease in Stock in trade	8325000	4849603	595006	13173604	-3601586	-2418022
	b) Consumption of new materials	0	0	0	0	0	0
	c) Purchase of trade goods	2176107	0	148080	5996916	5020970	5170970
	d) Staff Cost	478000	515000	412660	1523000	612660	1392660
	e) Depreciation	40475	40476	40204	121426	120611	161901
	f) Other Expenditure	603182	373325	440077	2136232	1806680	3145269
	Total	11622764	5778404	1636027	22951178	3959335	7452778
3	Profit from Operation before Other Income & Interest (1-2)	7190592	-2275737	394832	4856388	1334768	-265998
4	Other Income +	0	0	0	0	0	0
5	Profit (+) / Loss before interest (3+4)	7190592	-2275737	394832	4856388	1334768	-265998
6	Interest -	0	0	0	0	0	0
7	Profit (+) / Loss (-) from Ordinary Activities before tax (5-6)	7190592	-2275737	394832	4856388	1334768	-265998
8	Tax expense						
	a) Current Tax	0	0	0	0	0	109077
	b) Deffered Tax Liability/(-)Asset	0	0	0	0	0	-4651
9	Net Profit (+) / Loss (-) for the period	7190592	-2275737	394832	4856388	1334768	-370424
10	Paid - up equity share capital (Face Value Rs. 10/-)	55125000	55125000	55125000	55125000	55125000	55125000
11	Reserves (as per balance sheet of previous accounting year)	0	0	0	0	0	296342
12	Earning Per Share (EPS)						
	(a) Basic	0.130	-0.041	0.007	0.088	0.024	-0.007
	(b) Diluted	0.130	-0.041	0.007	0.088	0.024	-0.007

PART - II

A	Particulars of Shareholding						
1	Public Shareholding						
-	No. of Shares	4894399	4894399	4894399	4894399	4894399	4894399
-	Percentage of shareholding	88.79%	88.79%	88.79%	88.79%	88.79%	88.79%
2	Promoters & Promoter Group Shareholding						
	a) Pledged / Encumbered						
-	No of Shares	-	-	-	-	-	-
-	Percentage of Shares (as a % of the total shareholding of promoters and Promoter Group)	-	-	-	-	-	-
-	Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non Encumbered						
-	No of Shares	618101	618101	618101	618101	618101	618101
-	Percentage 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%
-	Percentage of Shares (as a % of the total share capital of the company)	11.21%	11.21%	11.21%	11.21%	11.21%	11.21%

B	Investors Complaints	3 Months Ended 31/12/2013
1	Pending at the beginning of the quarter	NIL
2	Received during the quarter	0
3	Disposed off during the quarter	0
4	Remaining unresolved at the end of the quarter	NIL





Vantage Corporate Services Ltd.

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

(In ₹)

Sr No.	Particulars	Three Months Ended	Preceding Three Months Ended	Corresponding Three Months Ended in the Previous Year	Year to Date figure for the Current Period Ended	Year to Date figure for the Previous Year Ended	Previous Year Ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	a) Income from Investment & Financial Activity	18032380	3093698	1446552	25079333	3801229	5357416
	b) Income from Education, Training & Publication Activity	780976	408969	584307	2728234	1492873	1829364
	Total	18813356	3502667	2030859	27807567	5294102	7186780
	Less: Inter - Segment Revenue	0	0	0	0	0	0
	Net Revenue from Operation	18813356	3502667	2030859	27807567	5294102	7186780
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]						
	a) Expenses for Investment & Financial Activity	6970445	-2220306	1189557	4018483	2689359	254553
	b) Expenses for Education & Training Activity	220147	-55431	446470	837905	1269976	-520552
	Total	7190592	-2275737	1636027	4856388	3959335	-265999
	Less: Interest	0	0	0	0	0	0
	Total Profit & Loss Before Tax	7190592	-2275737	1636027	4856388	3959335	-265999
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Investment & Financial Activity	47733459	71267637	72374185	47733459	74728476	74882688
	b) Education & Training Activity	35591122	3117567	5151816	35538695	5151816	3289253
	Total	83324581	74385203	77526001	83272154	79880292	78171941

Note:

- The Board of Directors took the above results on records at the meeting held on 14th February 2014 and are being published in accordance with the Clause 41 of the Listing Agreement
- No Provision for Tax has been made & previous year/ Current Year / quarter figures have been regrouped / recast wherever necessary.
- During this 3rd quarter the company has effected sales of equity shares amounting to Rs. 1,38,64,097 of certain companies from its stock-in-trade
- 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, Training & Publication activity .
- The Promoters Grop holds 11.21% shares in the Company. The Promoters has NOT Pledged any Shares of the Company.
- The Statutory auditors of the Company have carried out a Limited Review of the results for the quarter ended 31st December 2013.

Place: Mumbai
Date: 14/02/2014

for Vantage Corporate Services Ltd.


Rajesh Dedhia
Director.

Independent Auditors' Report on the Standalone Quarterly Results

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, 2013, being submitted by the Company pursuant to clause 41 of the Listing Agreements with the stock exchanges, except for the 'public shareholding' and 'promoter and group shareholding' disclosures made by the management pursuant to clause 35 of the said Listing Agreements, which have not been verified by us. The preparation of the said accompanying statement, as per requirements of Accounting Standard 25 – Interim Financial Reporting and other accounting principles generally accepted in India, is the management's responsibility and the same 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 of the statement of unaudited financial results in accordance with the Standard on Review Engagements (SRE) 2410, for "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 moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of company personnel and applying limited analytical and review procedures. A review is substantially less in scope 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.

For Manoj Mehta & Co

Chartered Accountants

M. M. Mehta

Proprietor



Mumbai, 14th February, 2014