



Vantage Corporate Services Ltd.

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

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2015

(In ₹)

Sr No.	Particulars	Three Months Ended			Nine Months Ended		Previous Year
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		Unaudited	Unaudited	Unaudited (Refer note no.2)	Unaudited	Unaudited (Refer note no.2)	Audited (Refer note no.2)
PART - I							
1	Income from Operations						
	Net Sales / Income from Operations	1,015,681	1,019,723	1,972,257	3,106,611	3,747,841	5,808,630
2	Expenses						
	a) Purchase of stock-in-trade (Shares & Securities)	-	-	1,146,893	-	1,148,117	1,773,117
	b) Changes in inventories	318	(5,537)	(150,377)	18,704	(158,346)	(722,245)
	c) Staff Cost	120,000	175,000	272,500	528,850	1,009,310	1,153,495
	d) Depreciation	-	-	-	-	-	-
	e) Other Expenditure	136,976	301,616	327,361	836,896	2,701,916	5,498,566
	Total Expenses	257,294	471,079	1,596,377	1,384,449	4,700,998	7,702,933
3	Profit/(Loss) from Operation before Other Income, Finance Costs & Exceptional Item (1-2)	758,387	548,644	375,881	1,722,162	(953,157)	(1,894,303)
4	Other Income	-	-	-	38,484	-	74
5	Profit/(Loss) from Ordinary activities before Finance Costs & Exceptional Items (3+ -4)	758,387	548,644	375,881	1,760,646	(953,157)	(1,894,229)
6	Finance Costs	71,342	69,808	-	157,260	-	-
7	Profit/(Loss) from Ordinary Activities after Financial Costs but Exceptional Items (5+ -6)	687,045	478,836	375,881	1,603,386	(953,157)	(1,894,229)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax Expenses (7+ -8)	687,045	478,836	375,881	1,603,386	(953,157)	(1,894,229)
10	Tax expense						
	a) Current Tax	215,000	149,000	-	500,000	-	645,000
	b) Deferred Tax Liability/(Asset)	-	-	-	-	-	-
	c) Earlier Year Tax	-	-	-	72,249	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax Expenses (9+ -10)	472,045	329,836	375,881	1,031,137	(953,157)	(2,539,229)
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/(Loss) for the period	472,045	329,836	375,881	1,031,137	(953,157)	(2,539,229)
14	Paid - up equity share capital (Face Value Rs. 10/-)	55,125,000	55,125,000	55,125,000	55,125,000	55,125,000	55,125,000
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	(11,707,129)
16	Earning Per Share (EPS)						
	(a) Basic	0.09	0.06	0.07	0.19	(0.17)	(0.46)
	(b) Diluted	0.09	0.06	0.07	0.19	(0.17)	(0.46)
PART - II							
A	Particulars of Shareholding						
1	Public Shareholding						
	- No. of Shares	4,894,399	4,894,399	4,894,399	4,894,399	4,894,399	4,894,399
	- 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	618,101	618,101	618,101	618,101	618,101	618,101
	- 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						
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		

Notes:

- The above results have been reviewed by the audit committee and approved by the Board of Directors in their respective meeting held on 15/02/2016.
- Pursuant to the Scheme of Arrangement (the Scheme), duly sanctioned by the Hon'ble High Court at Bombay at the hearing held on 10th July, 2015, with effect from the appointed date i.e. 1st April, 2014, the "Education Division" of the Company engaged in the business of Education & Publication, together with all its assets, liabilities etc stands transferred as a going concern by way of demerger to Vantage Knowledge Academy Ltd. Upon filing of the certified copy of the Court Order with the Registrar of Companies on 31st July, 2015, the Scheme has become operative on and from the said date and accordingly results for the corresponding quarter ended 31st December, 2014, year to date figures for previous period ended 31st December, 2014 & Year ended 31st March, 2015 (duly recast after giving effect to the Scheme) relates to the existing business of the Company.
- Consequent upon transfer of the 'Education Division' with effect from 1st April, 2014 pursuant to the Scheme referred to in Note 2 above, the company is now primarily engaged in Investment & Financial Activities (Includes Security trading and Corporate Services Activity) and is managed organizationally as a single unit. Accordingly, effective 1st April, 2014 the Company has a single primary business segment.
- The Statutory auditors of the Company have carried out a Limited Review of the results for the quarter ended 31st December, 2015.
- The figures for the previous periods are regrouped, wherever necessary, to correspond with current periods.

Place: Mumbai
Date: 15/02/2016



for Vantage Corporate Services Ltd.

R.C. Dedhia
Rajesh Dedhia
Director.

INDEPENDENT AUDITOR'S REVIEW REPORT

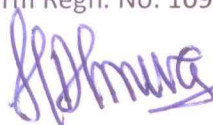
To
The Board of Directors of
Vantage Corporate Services Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of Vantage Corporate Services Limited ('the Company'), for period ended 31st December, 2015 ('the Statement'). 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 Engagements (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', 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 is limited primarily to inquiries of Company personnel and analytical procedure 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J. K. Shah & Co.
Chartered Accountants
Firm Regn. No. 109606W



Sanjay Dhurva
Partner
Membership No. 038480



Place: Mumbai
Date: 15th February, 2016