## Vantage Corporate Services Ltd.

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

## <u>Unaudited Financial Results (Provisional) for the Quarter Ended 30<sup>th</sup> June, 2008</u>

Particulars	1 <sup>st</sup> Quarter Ended 30.6.2008 (Rs.)	Quarter Ended 30.6.2008 (Rs.)	1 <sup>st</sup> Quarter Ended 30.6.2007 (Rs.)	Previous Accounting Year 2007-2008 (Audited) (Rs.)
1. Net Sales / Income from Operations	20,32,113.00	20,32,113.00	7,29,134.17	39,04,926.84
2. Other Incomes Increase / Decrease in Stock in trade	-4,22,749.69	-4,22,749.69	5,67,035.10	-2,54,124.78
3. Total Expenditure a) Increase / Decrease in Stock in trade	-	-		-
b) Consumption of new materials	1,41,146.00	1,41,146.00	12,05,062.07	17,00,583.72
c) Staff Cost	31,000.00	31,000.00	95,000.00	6,28,400.00
d) Other Expenditure	61,293.95	61,293.95	69,374.07	4,51,900.72
e) Electricity Expenses	-	-	-	-
f) Listing Fees	17,500.00	17,500.00	17,500.00	17,500.00
4. Interest	-	-	-	-
5. Depreciation	7,704.00	7,704.00	7,704.00	30,816.00
6. Profit (+) / Loss before tax (1+2-3-4-5)	13,50,719.36	13,50,719.36	-98,470.87	8,21,601.62
7. Provision for Taxation Net deferred tax asses W/back.	-	-	-	-
8. Net Profit (+) / Loss (-) (6-7)	13,50,719.36	13,50,719.36	- 98,470.87	8,21,601.62
9. Paid-up equity Share Capital (face value of the share shall be indicated)	2,81,25,000.00	2,81,25,000.00	28125000.00	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.