

Vantage Corporate Services Ltd.

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

Unaudited Financial Results (Provisional) for the Quarter Ended 30th June, 2009

Sr No.	Particulars	For the Quarter Ended		For the First Quarter Ended		For the Year ended 31/03/2009 Audited
		30/06/2009 Unaudited	30/06/2008 Unaudited	30/06/2009 Unaudited	30/06/2008 Unaudited	
1	Net Sales / Income from Operations	1989646.73	2032113.00	1989646.73	2032113.00	8481589.13
2	Expenditure:					
	a) (Increase) / Decrease in Stock in trade	1491881.92	422749.69	1491881.92	422749.69	3761115.00
	b) Consumption of new materials	0.00	0.00	0.00	0.00	0.00
	c) Purchase of trade goods	0.00	141146.00	0.00	141146.00	2287459.00
	d) Staff Cost	224900.00	31000.00	224900.00	31000.00	792510.00
	e) Depreciation	10011.25	7704.00	10011.25	7704.00	40045.00
	f) Other Expenditure	634587.06	78793.95	634587.06	78793.95	1526599.49
	Total	2361380.23	681393.64	2361380.23	681393.64	8407728.49
3	Profit from Operation before Other Income, Interest and Exceptional Item (1-2)	-371733.50	1350719.36	-371733.50	1350719.36	73860.64
4	Other Income	500.00	0.00	500.00	0.00	0.00
5	Profit (+) / Loss before interest and Exceptional Item (3+4)	-371233.50	1350719.36	-371233.50	1350719.36	73860.64
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	-371233.50	1350719.36	-371233.50	1350719.36	73860.64
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	-371233.50	1350719.36	-371233.50	1350719.36	73860.64
10	Tax expense					
	a) Current Tax	0.00	0.00	0.00	0.00	0.00
	b) Deffered Tax Liability/(-)Asset	0.00	0.00	0.00	0.00	-10232.00
	c) Fringe Benefit Tax	0.00	0.00	0.00	0.00	3875.00
11	Net Profit (+) / Loss (-) for the period (9-10)	-371233.50	1350719.36	-371233.50	1350719.36	80218.00
12	Paid – up equity share capital (Face Value Rs. 10/-)	28125000.00	28125000.00	28125000.00	28125000.00	28125000.00
13	Reserves (as per balance sheet of previous accounting year)	0.00	0.00	0.00	0.00	-1014552.00
14	Basic and Diluted Earning Per Share (EPS)	0.00	0.00	0.00	0.00	0.0285
15	Public Shareholding					
	a) No. of Shares	1651220.00	1651220.00	1651220.00	1651220.00	1651220.00
	b) Percentage of shareholding	58.71%	58.71%	58.71%	58.71%	58.71%
16	Promoters & Promoter Group Shareholding					
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
	b) Non Encumbered					
	No of Shares	1161280.00	1161280.00	1161280.00	1161280.00	1161280.00
	Percentage of Shares (as persantage of the total share Capital of the Company)	41.29%	41.29%	41.29%	41.29%	41.29%

Cont.....

Cont.....

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

Sr No.	Particulars	For the Quarter Ended		For the First Quarter Ended		For the Year ended 31/03/2009
		30/06/2009	30/06/2008	30/06/2009	30/06/2008	
1	Segment Revenue					
	a. Income from Investment & Financial Activity	1658322.73	1687859.00	1658322.73	1687859.00	7431448.13
	b. Income from Training Activity (Started from April 2008)	332324.00	344254.00	332324.00	344254.00	1050141.00
	Total	1990646.73	2032113.00	1990646.73	2032113.00	8481589.13
	Less: Inter - Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Net Revenue from Operation	1990646.73	2032113.00	1990646.73	2032113.00	8481589.13
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]					
	a. Expenses for Investment & Financial Activity	2117796.23	439690.14	2117796.23	439690.14	7352503.85
	b. Expenses for Training Activity	244084.00	241703.50	244084.00	241703.50	1055225.00
	Total	2361880.23	681393.64	2361880.23	681393.64	8407728.85
	Less: Interest	0.00	0.00	0.00	0.00	0.00
	Total Profit & Loss Before Tax	-371233.50	1350719.36	-371233.50	1350719.36	73860.28
3	Capital Employed					
	a. Investment & Financial Activity	26610448.00	26530230.00	26610448.00	26530230.00	26530230.00
	b. Training Activity	500000.00	500000.00	500000.00	500000.00	500000.00
	Total	28125000.00	28125000.00	28125000.00	28125000.00	28125000.00

Note:

- 1 The Board of Directors took the above results on records at the meeting held on 1st August 2009 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 There was no Investor Complain pending at the end of the current quarter.
- 4 Figures for the earlier periods have been re-grouped / re-arranged where ever necessary.
- 5 The Company Operates in two business segment i.e. one is Investments, Capital Market activities and financing and other is Education & Training.
- 6 The Promoters & Grop holds 41.29% (11,61,280.00) shares in the Company. The Promoters has not Pledged and Shares of the Company.
- 7 The Company has started a training division "VANTAGE INSTITUTE OF FINANCIAL MARKETS" with effect from 1st April 2008
- 8 VANTAGE INSTITUTE OF FINANCIAL MARKETS is an authorised Training Provider for "CFP" (Certified Financial Planner) in India, Approved by Financial Planning Standards Board India, (FPSB). The Board is Promoted by 49 Financial Services Companies / Institutes in India.

Place: Mumbai

for Vantage Corporate Services Ltd.

Rajesh Dedhia
Director.