

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 2011

(In ₹)

Sr No.	Particulars	THREE MONTHS		For the Year ended 31/03/2011 Audited
		30/06/2011 Unaudited	30/06/2010 Unaudited	
1	Net Sales / Income from Operations	1488423.96	2638729.20	14389665.85
2	Expenditure:			
	a) (Increase) / Decrease in Stock in trade	44892.24	-3778889.03	-952919.10
	b) Consumption of new materials	0.00	0.00	0.00
	c) Purchase of trade goods	381701.30	958746.15	8002955.07
	d) Staff Cost	269260.00	471750.00	2281438.00
	e) Depreciation	35587.00	15232.00	142348.17
	f) Other Expenditure	650343.50	397993.72	3595258.65
	Total	1381784.04	-1935167.16	13069080.79
3	Profit from Operation before Other Income, Interest and Exceptional Item (1-2)	106639.92	4573896.36	1320585.06
4	Other Income	0.00	0.00	0.00
5	Profit (+) / Loss before interest and Exceptional Item (3+4)	106639.92	4573896.36	1320585.06
6	Interest	0.00	0.00	0.00
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	106639.92	4573896.36	1320585.06
8	Exceptional items	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	106639.92	4573896.36	1320585.06
10	Tax expense			
	a) Current Tax	0.00	0.00	407706.00
	b) Deffered Tax Liability/(-)Asset	0.00	0.00	-51078.00
	c) Fringe Benefit Tax	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) for the period (9-10)	106639.92	4573896.36	963957.06
12	Paid – up equity share capital (Face Value Rs. 10/-)	28125000.00	28125000.00	2812500.00
13	Reserves (as per balance sheet of previous accounting year)	0.00	0.00	323779.06
14	Basic and Diluted Earning Per Share (EPS)	0.00	0.00	0.3400
15	Public Shareholding			
	a) No. of Shares	1827828.00	1651220.00	1819370.00
	b) Percentage of shareholding	64.99%	58.71%	64.69%
16	Promoters & Promoter Group Shareholding			
	a) <u>Pledged / Encumbered</u>	NIL	NIL	NIL
	b) <u>Non Encumbered</u>			
	No of Shares	984672.00	1161280.00	993130.00
	Percentage of Shares (as persantage of the total share Capital of the Company)	35.01%	41.29	35.31

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

(In ₹)

Sr No.	Particulars	THREE MONTHS		For the Year ended 31/03/2011
		30/06/2011	30/06/2010	
1	Segment Revenue			
	a) Income from Investment & Financial Activity	1123465.96	5166178.23	10637978.95
	b) Income from Education & Training Activity	364958.00	1251440.00	4704606.00
	Total	1488423.96	6417618.23	15342584.95
	Less: Inter - Segment Revenue	0.00	0.00	0.00
	Net Revenue from Operation	1488423.96	6417618.23	15342584.95
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]			
	a) Expenses for Investment & Financial Activity	881590.54	1295582.87	10484211.50
	b) Expenses for Education & Training Activity	500193.50	548139.00	3537788.40
	Total	1381784.04	1843721.87	14021999.90
	Less: Interest	0.00	0.00	0.00
	Total Profit & Loss Before Tax	106639.92	4573896.36	1320585.06
3	Capital Employed			
	a) Investment & Financial Activity	25764822.00	25764822.00	25764822.00
	b) Education & Training Activity	1720000.00	1720000.00	1720000.00
	Total	28125000.00	28125000.00	28125000.00

Note:

- 1 The Board of Directors took the above results on records at the meeting held on 30th July 2011 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 Figures for the earlier periods have been re-grouped / re-arranged where ever necessary.
- 4 The Company Operates in two main business segment i.e. one is Investments & Financial activity (includes Security trading and Corporate Services and Event Activity) and other is Education & Training activity .
- 5 The Promoters Group holds 35.01% shares in the Company. The Promoters has NOT Pledged any Shares of the Company.
- 6 Figures for the three months ended 30th June 2011 have been subjected to 'Limited Review' by the Statutory auditors as per listing agreement.

Place: Mumbai
Date: 30/07/2011

for Vantage Corporate Services Ltd.

Rajesh Dedhia
Director.