

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 2012

(In ₹)

Sr No.	Particulars	THREE MONTHS			For the Year ended 31/03/2012 Audited
		30/06/2012 Unaudited	31/03/2012 Unaudited	30/06/2011 Unaudited	
1	Net Sales / Income from Operations	1272223.55	970181.71	1488423.96	9023166.71
2	Expenditure:				
	a) (Increase) / Decrease in Stock in trade	-4703289.97	-11537.49	44892.24	2422554.36
	b) Consumption of new materials	0.00	0.00	0.00	0.00
	c) Purchase of trade goods	4717889.62	31723.92	381701.30	1541781.38
	d) Staff Cost	200000.00	107900.00	269260.00	896760.00
	e) Depreciation	40203.75	40203.75	35587.00	160815.00
	f) Other Expenditure	641103.77	1167081.91	650343.50	3078814.05
	Total	895907.17	1335372.09	1381784.04	8100724.79
3	Profit from Operation before Other Income, Interest and Exceptional Item (1-2)	376316.38	-365190.38	106639.92	922441.92
4	Other Income	0.00	0.00	0.00	-8119.53
5	Profit (+) / Loss before interest and Exceptional Item (3+4)	376316.38	-365190.38	106639.92	930561.45
6	Interest	0.00	0.00	0.00	412500.00
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	376316.38	-365190.38	106639.92	518061.45
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	376316.38	-365190.38	106639.92	518061.45
10	Tax expense				
	a) Current Tax	0.00	0.00	0.00	165900.00
	b) Deffered Tax Liability/(-)Asset	0.00	0.00	0.00	9175.00
	c) Fringe Benefit Tax	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) for the period (9-10)	376316.38	-365190.38	106639.92	342986.45
12	Paid – up equity share capital (Face Value Rs. 10/-)	2812500.00	28125000.00	28125000.00	2812500.00
13	Reserves (as per balance sheet of previous accounting year)	0.00	0.00	0.00	666765.51
14	Basic and Diluted Earning Per Share (EPS)	0.00	0.00	0.00	0.12
15	Public Shareholding				
	a) No. of Shares	2194399.00	2118387.00	1827828.00	2118387.00
	b) Percentage of shareholding	78.02%	75.32%	64.99%	75.32%
16	Promoters & Promoter Group Shareholding				
	a) <u>Pledged / Encumbered</u>	NIL	NIL	NIL	NIL
	b) <u>Non Encumbered</u>				
	No of Shares	618101.00	694113.00	984672.00	694113.00
	Percentage of Shares (as persantage of the total share Capital of the Company)	21.98%	24.68%	35.01%	24.68%

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

(In ₹)

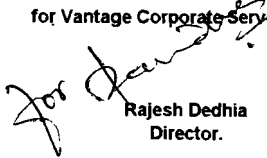
Sr No.	Particulars	THREE MONTHS			For the Year ended
		30/06/2012	31/03/2012	30/06/2011	31/03/2012
1	Segment Revenue				
	a) Income from Investment & Financial Activity	5597464.52	850718.71	1123465.96	6993703.84
	b) Income from Education & Training Activity	378049.00	119463.00	364958.00	2037582.40
	Total	5975513.52	970181.71	1488423.96	9031286.24
	Less: Inter - Segment Revenue	0.00	0.00	0.00	0.00
	Net Revenue from Operation	5975513.52	970181.71	1488423.96	9031286.24
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]				
	a) Expenses for Investment & Financial Activity	5158543.38	677779.26	881590.54	5987969.89
	b) Expenses for Education & Training Activity	440653.76	657592.83	500193.50	2700329.91
	Total	5599197.14	1335372.09	1381784.04	8688299.79
	Less: Interest	0.00	0.00	0.00	0.00
	Total Profit & Loss Before Tax	376316.38	-365190.38	106639.92	342986.45
3	Capital Employed				
	a) Investment & Financial Activity	25764822.00	25764822.00	25764822.00	25764822.00
	b) Education & Training Activity	1720000.00	1720000.00	1720000.00	1720000.00
	Total	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 30th July 2012 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 Grop holds 21.98% shares in the Company. The Promoters has NOT Pledged any Shares of the Company.
- 6 The audit committee reviewed the above results. The Board of Directors at its meeing held on 30th July 2012 approved the above results and its release. The Statutory auditors of the Company have carried out a Limited Review of the results for the quarter ended 30th June 2012.
- 7 2700000 Warrants were converted in to same no of Equity Shares on 12th June 2012.

Place: Mumbai
Date: 30/07/2012

for Vantage Corporate Services Ltd.


Rajesh Dedhia
Director.

Limited Review Report

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 on 30th June, 2012, except for the disclosures regarding 'public shareholding' and 'promoter and group shareholding' which have been traced from disclosures made by the management and have not been verified by us. This statement of unaudited financial results is the management's responsibility and 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. 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.

Manoj M. Mehta
Proprietor

For and on behalf of
MANOJ MEHTA & CO
Chartered Accountants



Mumbai, 22nd November, 2012