

# Vantage

Corporate Services Ltd.  
email : vantageyp@hotmail.com

427 / 429, S. V. P. Road. Prarthana Samaj, Charni Road.,  
Mumbai - 400 004 Tel.: 022-6634 05 36 Fax : 022-6634 05 37

27<sup>th</sup> September 2013

Department of Corporate Services  
**BSE Limited**  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

BSE Code No: 530109  
ISIN No: INE069B01015

**Sub:** Compliance under Clause 41 of the Listing Agreement.

Please find enclosed the copies of Un-audited quarterly results for the period ending 30<sup>th</sup> June 2013, dully reviewed by Auditors Certificate for the same enclosed.

Thanking You,

**for Vantage Corporate Services Ltd.**

*R. Dedhia*  
**Rajesh Dedhia**  
Director.





## Vantage Corporate Services Ltd.

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

### Statement of Standalone Audited Financial Results for the Quarter and Year Ended June 30, 2013

(In ₹)

Sr No.	Particulars	THREE MONTHS ENDED			YEAR ENDED
		30/06/2013 Unaudited	31/03/2013 Audited	30/06/2012 Unaudited	31/03/2013 Audited
<b>PART - I</b>					
1	Net Sales / Income from Operations	2227663	5459889	1272224	7186780
2	Expenditure:				
	a) (Increase) / Decrease in Stock in trade	684014	1183565	-4703290	-2418022
	b) Consumption of new materials	0	0	0	0
	c) Purchase of trade goods	1684	0	4717890	5170970
	d) Staff Cost	530000	510000	200000	1392660
	e) Depreciation	40476	40476	40204	161901
	f) Other Expenditure	711688	1744233	641104	3145269
	<b>Total</b>	<b>1967861</b>	<b>3478274</b>	<b>895907</b>	<b>7452778</b>
3	Profit from Operation before Other Income & Interest (1-2)	259802	1981615	376316	-265998
4	Other Income (+)	0	0	0	0
5	Profit (+) / Loss before interest (3+4)	259802	1981615	376316	-265998
6	Interest -	0	0	0	0
7	Profit (+) / Loss (-) from Ordinary Activities before tax	259802	1981615	376316	-265998
8	Tax expense				
	a) Current Tax	0	0	0	109077
	b) Deffered Tax Liability/(-)Asset	0	0	0	-4651
9	Net Profit (+) / Loss (-) for the period	259802	1981615	376316	-370424
10	Paid - up equity share capital (Face Value Rs. 10/-)	55125000	55125000	28125000	55125000
11	Reserves (as per balance sheet of previous accounting year)	-	-	-	296342
12	Earning Per Share (EPS)				
	(a) Basic	0.005	0.036	0.013	-0.007
	(b) Diluted	0.005	0.036	0.013	-0.007
<b>PART - II</b>					
<b>A</b>	<b>Particulars of Shareholding</b>				
1	<b>Public Shareholding</b>				
-	No. of Shares	4894399	4894399	2194399	4894399
-	Percentage of shareholding	89%	89%	78%	89%
2	<b>Promoters &amp; Promoter Group Shareholding</b>				
-	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	618101	618101	618101	618101
-	Percentage of Shares (as a % of the total shareholding of promoters and Promoter Group)	100%	100%	100%	100%
-	Percentage of Shares (as a % of the total share capital of the company)	11%	11%	22%	11%
<b>B</b>	<b>Investors Complaints</b>			<b>3 Months Ended 31/03/2013</b>	
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	





## Vantage Corporate Services Ltd.

*Standalone Segment - wise Revenue, Results and Capital Employed for the Quarter and Year Ended June 30, 2013*

(In ₹)

Sr No.	Particulars	THREE MONTHS ENDED			YEAR ENDED
		30/06/2013	31/03/2013	30/06/2012	31/03/2013
1	<b>Segment Revenue</b>				
	a) Income from Investment & Financial Activity	1298799	5103581	5597465	5357416
	b) Income from Education, Training & Publication Activity	928864	356308	378049	1829364
	<b>Total</b>	<b>2227663</b>	<b>5459889</b>	<b>5975514</b>	<b>7186780</b>
	<b>Less: Inter - Segment Revenue</b>	0	0	0	0
	<b>Net Revenue from Operation</b>	<b>2227663</b>	<b>5459889</b>	<b>5975514</b>	<b>7186780</b>
2	<b>Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]</b>				
	a) Expenses for Investment & Financial Activity	-27981	2772661	438921	254553
	b) Expenses for Education & Training Activity	287782	-791046	-62605	-520552
	<b>Total</b>	<b>259802</b>	<b>1981615</b>	<b>376316</b>	<b>-265999</b>
	<b>Less: Interest</b>	0	0	0	0
	<b>Total Profit &amp; Loss Before Tax</b>	<b>259802</b>	<b>1981615</b>	<b>376316</b>	<b>-265999</b>
3	<b>Capital Employed</b> (Segment Assets - Segment Liabilities)				
	a) Investment & Financial Activity	74336905	72795862	25764822	74882688
	b) Education & Training Activity	3389495	3498289	2360178	3289253
	<b>Total</b>	<b>77726400</b>	<b>76294151</b>	<b>28125000</b>	<b>78171941</b>

**Note:**

- 1 The Board of Directors took the above results on records at the meeting held on 31st July 2013 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 The Company Operates in two main business segment i.e. one is Investments & Financial activity (includes Security trading and Corporate Services Activity) and other is Education, Training & Publication activity .
- 4 The Promoters Grop holds 11.21% shares in the Company. The Promoters has NOT Pledged any Shares of the Company.
- 5 The Statutory auditors of the Company have carried out a Limited Review of the results for the quarter ended 30th June 2013.
- 6 On 12th June 2012, 2700000 convertible warrant issue in the year 2010-11, were converted in equal number of equity shares and these were approved for listing on 17th October 2012. The Company has been utilising these funds for the business development, financing and investment objects as envisaged in the terms of offer of these warrants. The conversion has raised the paid-up equity capital of the Company from ₹ 28125000/- to ₹ 55125000/-.

Place: Mumbai  
Date: 31/07/2013



for Vantage Corporate Services Ltd.

*R. Dedhia*  
Rajesh Dedhia  
Director.

**Independent Auditors' Report on the Standalone Quarterly and Year To Date Financial Results**

The Board of Directors

Vantage Corporate Services Limited, Mumbai.

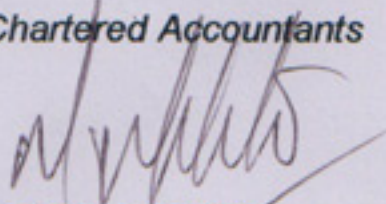
We have reviewed the accompanying statement of unaudited financial results of **Vantage Corporate Services Limited** (the Company) for the quarter ended on 30th June, 2013, except for the disclosures regarding 'public shareholding' and 'promoter and group shareholding' which have been traced from disclosures made by the management and have not been verified by us. Preparation of these quarterly financial results, which are prepared on the basis of the Interim Financial Statements and the requirements of Clause 41 of the Listing Agreement, are the responsibility of the management of the Company. 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.

**For Manoj Mehta & Co**

Chartered Accountants

  
Manoj M. Mehta

Proprietor



Mumbai, 27<sup>th</sup> September, 2013