

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

CIN: L74140MH1991PLC061715

11th August 2014

Department of Corporate Services

BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street

Mumbai- 400001

BSE Code No: 530109 ISIN No: INE069B01015

Sub: Financial Results as per Clause 41 of the Listing Agreement.

Please find enclosed the copy of Audited quarterly results for the period ending 30th June 2014, dully reviewed by Auditors Certificate for the same enclosed.

Thanking You,

for Vantage Corporate Services Ltd.

Rajesh Dedhia Director.



Vantage Corporate Services Ltd.

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

Statement of Standalone Unaudited Financial Results for the Quarter and Year Ended June 30, 2014

(In ₹)

Sr No.	Particulars	THREE MONTHS ENDED			YEAR ENDED
		30/06/2014 Unaudited	31/03/2014 Audited	30/06/2013 Unaudited	31/03/2014 Audited
ART -	I				
1	Net Sales / Income from Operations	1064196	4684907	2227663	2839321
2	Expenditure:				
	a) Consumption of new materials	0	0	0	
	b) Purchase of stock-in-trade (Shares & Securities)	0	200000	1684	665127
	c) Changes in inventories	0	-200955	684014	1297264
	d) Staff Cost	489850	660630	530000	235863
	e) Depreciation	41362	41362	40476	16544
	f) Other Expenditure	412596	2082539	711688	449544
	Total	943809	2783576	1967861	2664344
3	Profit from Operation before Other Income & Finance Cost (1-2)	120387	1901331	259802	174977
4	Other Income (+)	0	0	0	40.000
5	Profit (+) / Loss before Finance Cost (3+4)	120387	1901331	259802	174977
6	Finance Cost (-)	0	0	0	
7	Profit (+) / Loss (-) from Ordinary Activities before tax (5-6)	120387	1901331	259802	174977
8	Tax expense				FF222
	a) Current Tax	0	0	0	55322
	b) Deffered Tax Liability/(-)Asset	0	0	0	-1253
9	Net Profit (+) / Loss (-) for the period	120387	1901331	259802	120907
10	Paid – up equity share capital (Face Value Rs. 10/-)	55125000	55125000	55125000	5512500
11	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)				150542
12	Earning Per Share (EPS)	200		444	
	(a) Basic	0.02	0.34	0.05	0.2
	(b) Diluted	0.02	0.34	0.05	0.2
PART	- II				
A	Particulars of Shareholding				
1	Public Shareholding				
	No. of Shares	4894399	4894399	4894399	48943
	Percentage of shareholding	88.79%	88.79%	88.79%	88.79
2	Promoters & Promoter Group Sahreholding				
	a) Pledged / Encumbered				
	No of Shares				
	Precentage of Shares (as a % of the total				
	shareholding of promoters and Promoter Group) Precentage of Shares (as a % of the total share capital of the company)				
	b) Non Encumbered				
	No of Shares	618101	618101	618101	6181
	Precentage of Shares (as a % of the total	100.00%	100.00%	100.00%	100.00
	shareholding of promoters and Promoter Group) Precentage of Shares (as a % of the total share capital of the company)	11.21%	11.21%	11.21%	11.21

В	Investors Complaints	3 Months Ended 30/06/2014		
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, 2014

(In₹)

Sr No.	Particulars	THREE MONTHS ENDED			YEAR ENDED
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
1	Segment Revenue		10.000		1010101
	a) Income from Finance & Capital Market	809400	4308544	1298799	25339123
	b) Income from Education & Publication	254796	376363	928864	3054097
	Total	1064196	4684907	2227663	28393220
	Less: Inter - Segment Revenue	0	0	0	0
	Net Revenue from Operation	1064196	4684907	2227663	28393220
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment1 a) Expenses for Finance & Capital Market	337496	2219048	-27981	1456250
	b) Expenses for Education & Publication	-217108	-317718	287782	293521
	Total	120387	1901331	259802	1749777
	Less: Interest	0	0	0	0
3	Total Profit & Loss Before Tax	120387	1901331	259802	1749772
3	Capital Employed (Segment Assets - Segment Liabilities)	44704577	45057020	74736005	45957030
	a) Finance & Capital Market	44394533	45957030	74336905	
	b) Education & Publication	35076815	33423248	3389495	33423248
	Total	79471347	79380278	77726400	79380278

Note:

- 1 The above results have been revieved by the audit committee and aproved by the Board of Directors in their respective meeting held on 11/08/2014.
- 2 The figures for the previous periods are regrouped, wherever necessary, to correspond with current periods.
- 3 The Company Operates in two main business segment i.e. one is Finance & Capital Market activity (includes Security trading and Corporate Services Activity) and other is Education & 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 2014.
- 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/-.
- 7 Total number of Investor complaints received and resolved were NIL. Complaints left unattended as on 30th June 2014 is Nil.

Place: Mumbai Date: 11/8/2014 for Vantage Corporate Services Ltd.

Rajesh Dedhia Director.

Independent Auditors' Report on the Standalone Quarterly 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, 2014, being submitted by the Company pursuant to clause 41 of the Listing Agreements with the stock exchanges, except for the 'public shareholding' and 'promoter and group shareholding' disclosures made by the management pursuant to clause 35 of the said Listing Agreements, and have not been verified by us. The said accompanying statement, prepared as per requirements of Accounting Standard 25 — Interim Financial Reporting and other accounting principles generally accepted in India, 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 accompanying statement of unaudited financial results in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Company", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data 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 limited review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, has not disclosed the information required to be disclosed in terms of Clause 41 of the said Listing Agreements including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Manoj Mehta & Co

Chartered Accountants

M M Mehta

Proprietor

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Mumbai, 11th August, 2014