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Vantage

Corporate Services Ltd.
email: mail@vantagein.co.in

427 / 429, S. V. P. Road, Charni Road, Mumbai - 400 004.
Tel.: 022-6634 0536 / 66101186 CIN: L74140MH1991PLC061715

14th August 2015

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

Company Code No: 530109
ISIN No: INE069BO1015

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

Please find enclosed the copy of Unaudited quarterly results for the quarter ending June 30, 2015, 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 Unaudited Financial Results for the Quarter June 30, 2015

(In ₹)

Sr No.	Particulars	THREE MONTHS ENDED			YEAR ENDED
		30/06/2015 Unaudited	31/03/2015 Unaudited (Refer Note 2)	30/06/2014 Unaudited (Refer Note 2)	31/03/2015 Unaudited (Refer Note 2)
PART - I					
1	Income from Operations				
	Net Sales / Income from Operations	1,071,207	2,060,863	809,400	5,808,630
2	Expenses				
	a) Purchase of stock-in-trade (Shares & Securities)	-	625,000	-	1,773,117
	b) Changes in inventories	23,922	(563,899)	-	(722,245)
	c) Staff Cost	233,850	144,185	244,925	1,153,495
	d) Depreciation	-	-	-	-
	e) Other Expenditure	488,949	2,796,650	206,298	5,498,566
	Total Expenses	746,721	3,001,936	451,223	7,702,933
3	Profit/(Loss) from Operation before Other Income, Finance Costs & Exceptional Item (1-2)	324,486	(941,072)	358,177	(1,894,303)
4	Other Income	40,770	-	-	74
5	Profit/(Loss) from Ordinary activities before Finance Costs & Exceptional Items (3+ -4)	365,256	(941,072)	358,177	(1,894,229)
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from Ordinary Activities after Financial Costs but Exceptional Items (5+ -6)	365,256	(941,072)	358,177	(1,894,229)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax Expenses (7+ -8)	365,256	(941,072)	358,177	(1,894,229)
10	Tax expense				
	a) Current Tax	136,000	645,000	-	645,000
	b) Deffered Tax Liability/(Asset)	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax Expenses (9+ -10)	229,256	(1,586,072)	358,177	(2,539,229)
12	Extraordinary Items	-	-	-	-
13	Net Profit/(Loss) for the period	229,256	(1,586,072)	358,177	(2,539,229)
14	Paid - up equity share capital (Face Value Rs. 10/-)	55,125,000	55,125,000	55,125,000	55,125,000
15	Reserves excluding Revaluation Reserves	-	-	-	11,466,235
16	Earning Per Share (EPS)				
	(a) Basic	0.04	(0.29)	0.06	(0.46)
	(b) Diluted	0.04	(0.29)	0.06	(0.46)

PART - II

A	Particulars of Shareholding				
1	Public Shareholding				
-	No. of Shares	4,894,399	4,894,399	4,894,399	4,894,399
-	Percentage of shareholding	88.79%	88.79%	88.79%	88.79%
2	Promoters & Promoter Group Shareholding				
	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	618,101	618,101	618,101	618,101
-	Percentage of Shares (as a % of the total shareholding of promoters and Promoter Group)	100.00%	100.00%	100.00%	100.00%
-	Percentage of Shares (as a % of the total share capital of the company)	11.21%	11.21%	11.21%	11.21%

B	Investors Complaints	3 Months Ended 30/06/2015
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



Notes:

- 1 The above results have been reviewed by the audit committee and approved by the Board of Directors in their respective meeting held on 14/08/2015.
- 2 Pursuant to the Scheme of Arrangement (the Scheme), duly sanctioned by the Hon'ble High Court at Bombay at the hearing held on 10th July, 2015, with effect from the appointed date i.e. 1st April, 2014, the "Education Division" of the Company engaged in the business of Education & Publication, together with all its assets, liabilities etc stands transferred as a going concern by way of demerger to Vantage Knowledge Academy Ltd. Upon filing of the certified copy of the Court Order with the Registrar of Companies on 31st July, 2015, the Scheme has become operative on and from the said date and accordingly results for the corresponding quarter ended 30th June, 2014, quarter ended 31st March, 2015 & Year ended 31st March, 2015 (duly recast after giving effect to the Scheme) relates to the existing business of the Company.
- 3 Consequent upon transfer of the 'Education Division' with effect from 1st April, 2014 pursuant to the Scheme referred to in Note 2 above, the company is now primarily engaged in Investment & Financial Activities (includes Security trading and Corporate Services Activity) and is managed organizationally as a single unit. Accordingly, effective 1st April, 2014 the Company has a single primary business segment.
- 4 The Statutory auditors of the Company have carried out a Limited Review of the results for the quarter ended 30th June 2015.
- 5 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/-.
- 6 The figures for the previous periods are regrouped, wherever necessary, to correspond with current periods.

Place: Mumbai
Date: 14/08/2015

for Vantage Corporate Services Ltd.



Rajesh Dedhia
Rajesh Dedhia
Director.

REPORT OF THE LIMITED REVIEW

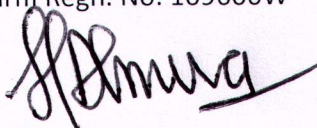
To
The Board of Directors of
VANTAGE CORPORATE SERVICES LTD.

We have reviewed the accompanying statement of unaudited financial results of **VANTAGE CORPORATE SERVICES LTD.** for the period ended 30th June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagement to Review Financial Statements 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 financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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 review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rule, 2014 and other recognized 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 J. K. Shah & Co.
Chartered Accountants
Firm Regn. No. 109606W



Sanjay Dhruva
Partner
Membership No. 038480



Place: Mumbai
Date: 14th August, 2015