



Vantage Corporate Services Ltd.

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

Statement of Standalone Unaudited Financial Results for the Quarter Ended June 30, 2016

(In ₹)

Sr No.	Particulars	Three Months Ended			Year Ended
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations Net Sales / Income from Operations	1,037,634	1,886,417	1,071,207	4,992,977
2	Expenses				
	a) Purchase of stock-in-trade (Shares & Securities)	351	-	-	-
	b) Changes in inventories	(351)	893,941	23,922	912,644
	c) Staff Cost	90,000	210,000	233,850	738,850
	d) Depreciation	-	-	-	-
	e) Other Expenditure	286,791	1,234,841	398,304	2,071,737
	Total Expenses	376,791	2,338,782	656,076	3,723,232
3	Profit/(Loss) from Operation before Other Income, Finance Costs & Exceptional Item (1-2)	660,843	(452,364)	415,131	1,269,746
4	Other Income	-	19,311	38,484	57,846
5	Profit/(Loss) from Ordinary activities before Finance Costs & Exceptional Items (3+ -4)	660,843	(433,053)	453,615	1,327,592
6	Finance Costs	69,808	70,212	16,110	227,472
7	Profit/(Loss) from Ordinary Activities after Financial Costs but Exceptional Items (5+ -6)	591,035	(503,265)	437,505	1,100,120
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax Expenses (7+ -8)	591,035	(503,265)	437,505	1,100,120
10	Tax expense				
	a) Current Tax	185,000	150,000	136,000	(350,000)
	b) Deferred Tax Liability/(Asset)	-	-	72,249	(72,249)
	c) Earlier Year Tax	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax Expenses (9+ 10)	406,035	(353,265)	229,256	677,871
12	Extraordinary Items	-	-	-	-
13	Net Profit/(Loss) for the period	406,035	(353,265)	229,256	677,871
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	-	-	-	(11,029,258)
16	Earning Per Share (EPS)				
	(a) Basic	0.07	(0.06)	0.04	0.12
	(b) Diluted	0.07	(0.06)	0.04	0.12

Notes:

- The above Financial result were reviewed by the Audit Committee and approved by the Board of Director at their respective meeting held on August 12, 2016. The Statutory Auditors have carried out a Limited Review of the above results.
- The Company is engaged in primarily in the Business of 'Finance & Capital Market' and hence there is no separate reportable segment within the criteria defined under Accounting Standard (AS) -17 'Segment Reporting'.
- Figures for the quarter ended March 31, 2016 is the balancing figure between the audited figure in respect of the financial year ended March 31, 2016 and the unaudited figures for nine months ended December 31, 2015.
- The figures for the previous periods/years are regrouped/rearranged wherever necessary.

Place: Mumbai
Date: 12th August 2016

for Vantage Corporate Services Ltd.



Rajesh Dedhia
Rajesh Dedhia
Director.

INDEPENDENT AUDITOR'S REVIEW REPORT

To
The Board of Directors of
Vantage Corporate Services Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of **Vantage Corporate Services Limited** ('the Company'), for the quarter ended 30th June, 2016 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 the statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', 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 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Accounting Standards and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, 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 Registration No. 109606W



Sanjay Dhruva
Partner
Membership No. 038480



Place: Mumbai
Date: 12th August, 2016