

Vantage Corporate Services Ltd.

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

Audited Financial Results for the Quarter Ended 31st March, 2010

(In ₹)

Sr No.	Particulars	THREE MONTHS		TWELVE MONTHS		For the Year ended 31/03/2009 Audited
		31/03/2010 Unaudited	31/03/2009 Unaudited	31/03/2010 Audited	31/03/2009 Audited	
1	Net Sales / Income from Operations	13271195.24	2051523.68	47330156.00	8481589.13	8481589.13
2	Expenditure:					
	a) (Increase) / Decrease in Stock in trade	-9524020.89	808808.68	-5560975.00	3761115.00	3761115.00
	b) Consumption of new materials	0.00	0.00	0.00	0.00	0.00
	c) Purchase of trade goods	20884112.17	0.00	47978362.00	2287459.00	2287459.00
	d) Staff Cost	281403.00	359129.50	1429453.00	792510.00	792510.00
	e) Depreciation	30892.79	10011.25	60928.00	40045.00	40045.00
	f) Other Expenditure	1628700.43	632059.44	2742832.00	1526599.49	1526599.49
	Total	13301087.50	1810008.87	46650600.00	8407728.49	8407728.49
3	Profit from Operation before Other Income, Interest and Exceptional Item (1-2)	-29892.26	241514.81	679556.00	73860.64	73860.64
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit (+) / Loss before interest and Exceptional Item (3+4)	-29892.26	241514.81	679556.00	73860.64	73860.64
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	-29892.26	241514.81	679556.00	73860.64	73860.64
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	-29892.26	241514.81	679556.00	73860.64	73860.64
10	Tax expense					
	a) Current Tax	0.00	0.00	209356.00	0.00	0.00
	b) Deferred Tax Liability/(-)Asset	0.00	0.00	15256.00	-10232.00	-10232.00
	c) Fringe Benefit Tax	0.00	0.00	0.00	3875.00	3875.00
11	Net Profit (+) / Loss (-) for the period (9-10)	-29892.26	241514.81	454944.00	80218.00	80218.00
12	Paid – up equity share capital (Face Value Rs. 10/-)	28125000.00	28125000.00	28125000.00	28125000.00	28125000.00
13	Reserves (as per balance sheet of previous accounting year)	0.00	0.00	-640178.00	-1014552.00	-1014552.00
14	Basic and Diluted Earning Per Share (EPS)	0.00	0.00	0.1618	0.0285	0.0285
15	Public Shareholding					
	a) No. of Shares	1651220.00	1651220.00	1651220.00	1651220.00	1651220.00
	b) Percentage of shareholding	58.71%	58.71%	58.71%	58.71%	58.71%
16	Promoters & Promoter Group Shareholding					
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
	b) Non Encumbered					
	No of Shares	1161280.00	1161280.00	1161280.00	1161280.00	1161280.00
	Percentage of Shares (as persantage of the total share Capital of the Company	41.29	41.29	41.29	41.29	41.29

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(In ₹)

Sr No.	Particulars	THREE MONTHS		TWELVE MONTHS		For the Year ended 31/03/2009
		31/03/2010	31/03/2009	31/03/2010	31/03/2009	
1	Segment Revenue					
	a. Income from Investment & Financial Activity	12997635.24	1868977.68	51118500.00	7431448.13	7431448.13
	b. Income from Training Activity	273560.00	182546.00	1772632.00	1050141.00	1050141.00
	Total	13271195.24	2051523.68	52891132.00	8481589.13	8481589.13
	Less: Inter - Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Net Revenue from Operation	13271195.24	2051523.68	52891132.00	8481589.13	8481589.13
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]					
	a. Expenses for Investment & Financial Activity	13035239.40	1385719.87	50988480.00	7352503.85	7352503.85
	b. Expenses for Training Activity	265848.10	424289.00	1223095.00	1055225.00	1055225.00
	Total	13301087.50	1810008.87	52211575.00	8407728.85	8407728.85
	Less: Interest	0.00	0.00	0.00	0.00	0.00
	Total Profit & Loss Before Tax	-29892.26	241514.81	679557.00	73860.28	73860.28
3	Capital Employed					
	a. Investment & Financial Activity	25764822.00	26610448.00	25764822.00	26530230.00	26530230.00
	b. Training Activity	1720000.00	500000.00	1720000.00	500000.00	500000.00
	Total	28125000.00	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 June 2010 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 There was no Investor Complain pending at the end of the current quarter.
- 4 Figures for the earlier periods have been re-grouped / re-arranged where ever necessary.
- 5 The Company Operates in two business segment i.e. one is Investments, Capital Market activities and financing and other is Education & Training.
- 6 The Promoters Grop holds 41.29% (11,61,280.00) shares in the Company. The Promoters has NOT Pledged any Shares of the Company.
- 7 The Company has started a training division "VANTAGE INSTITUTE OF FINANCIAL MARKETS" with effect from 1st April 2008 and has total 8 centers.
- 8 VANTAGE INSTITUTE OF FINANCIAL MARKETS is an authorised Training Provider for CFP^{CM} (Certified Financial Planner^{CM}) in India, Approved by Financial Planning Standards Board India, (FPSB). The Board is Promoted by 49 Financial Services Companies / Institutes in India.

Place: Mumbai

for Vantage Corporate Services Ltd.

Rajesh Dedhia
Director.