

08th August 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 31st March 2013, dully reviewed by Auditors Certificate for the same enclosed.

Thanking You,

for Vantage Corporate Services Ltd.

RCDedhia.

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 March 31, 2013

(In ₹)

Sr No.	Particulars	THREE MONTHS ENDED			YEAR ENDED	
		31/03/2013 Audited	30/12/2012 Unaudited	31/03/2012 Audited	31/03/2013 Audited	31/03/2012 Audited
PART - I						
1	Net Sales / Income from Operations	5459889	2030859	970182	7186780	9059515
2	Expenditure:					
	a) (Increase) / Decrease in Stock in trade	1183565	595006	-11537	-2418022	2422554
	b) Consumption of new materials	0	0	0	0	0
	c) Purchase of trade goods	0	148080	31724	5170970	1541781
	d) Staff Cost	510000	412660	107900	1392660	896760
	e) Depreciation	40476	40204	40204	161901	160815
	f) Other Expenditure	1744233	440077	1167082	3145269	3519542
	Total	3478274	1636027	1335372	7452778	8541453
3	Profit from Operation before Other Income & Interest (1-2)	1981615	394832	-365190	-265998	518062
4	Other Income (+)	0	0	0	0	0
5	Profit (+) / Loss before interest (3+4)	1981615	394832	-365190	-265998	518062
6	Interest -	0	0	0	0	0
7	Profit (+) / Loss (-) from Ordinary Activities before tax	1981615	394832	-365190	-265998	518062
8	Tax expense					
	a) Current Tax	0	0	0	109077	165900
	b) Deffered Tax Liability/(-)Asset	0	0	0	-4651	9175
9	Net Profit (+) / Loss (-) for the period	1981615	394832	-365190	-370424	342987
10	Paid - up equity share capital (Face Value Rs. 10/-)	55125000	55125000	28125000	55125000	28125000
11	Reserves (as per balance sheet of previous accounting year)	-	-	-	296342	666766
12	Earning Per Share (EPS)					
	(a) Basic	0.036	0.007	-0.013	-0.007	0.012
	(b) Diluted	0.036	0.000	0.000	-0.007	0.048
PART - II						
A	Particulars of Shareholding					
1	Public Shareholding					
-	No. of Shares	4894399	4894399	2118387	4894399	2118387
-	Percentage of shareholding	89%	89%	75%	89%	75%
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	618101	618101	694113	618101	694113
-	Percentage of Shares (as a % of the total shareholding of promoters and Promoter Group)	100%	100%	100%	100%	100%
-	Percentage of Shares (as a % of the total share capital of the company)	11%	11%	25%	11%	25%
B	Investors Complaints					
1	Pending at the beginning of the quarter			NIL		
2	Received during the quarter			5		
3	Disposed off during the quarter			5		
4	Remaining unresolved at the end of the quarter			NIL		





Vantage Corporate Services Ltd.

Standalone Statement of Assets and Liabilities

(In ₹)

	Particulars	As At 31.03.2013 (Audited)	As At 31.03.2012 (Audited)
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	55,125,000	28,125,000
	(b) Reserves and surplus	23,046,342	666,766
	(c) Money received against share warrants	-	17,350,000
	Subtotal - Shareholders' funds	78,171,342	46,141,766
2	Non-current liabilities		
	(a) Long-term borrowings	9,208,554	10,068,750
	(b) Deferred tax liabilities (Net)	60,412	65,063
	Subtotal - Non-current liabilities	9,268,966	10,133,813
3	Current liabilities		
	(a) Trade payables	1,152,385	60,421
	(b) Short term borrowings	100,900	299,900
	(c) Short-term provisions	986,625	895,857
	Subtotal - Current liabilities	2,239,910	1,256,178
	TOTAL EQUITY AND LIABILITIES	89,680,217	57,531,757
II.	ASSETS		
	Non-current assets		
1	(a) Fixed assets		
	Tangible assets	1,241,370	1,378,621
	(b) Long-term loans and advances	793,816,942	43,930,239
	(c) Others	744,986	315,191
	Subtotal - Non-current assets	795,803,298	45,624,051
2	Current assets		
	(a) Inventories	13,439,403	11,021,381
	(b) Trade receivables	221,718	248,692
	(c) Cash and cash equivalents	188,215	634,653
	(d) Other current assets	27,582	2,978
	Subtotal - Current assets	13,876,918	11,907,704
	TOTAL ASSETS	809,680,217	57,531,757





Vantage Corporate Services Ltd.

Standalone Segment - wise Revenue, Results and Capital Employed for the Quarter and Year Ended March 31, 2013

(In ₹)

Sr No.	Particulars	THREE MONTHS ENDED			YEAR ENDED	
		31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
1	Segment Revenue					
	a) Income from Investment & Financial Activity	5103580.63	1446551.56	850718.71	5357415.90	7174471.24
	b) Income from Education, Training & Publication Activity	356308.00	584307.00	119463.00	1829363.75	1856815.00
	Total	5459888.63	2030858.56	970181.71	7186779.65	9031286.24
	Less: Inter - Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Net Revenue from Operation	5459888.63	2030858.56	970181.71	7186779.65	9031286.24
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]					
	a) Expenses for Investment & Financial Activity	2772661.43	256994.93	172939.45	254552.55	852740.97
	b) Expenses for Education & Training Activity	-791046.36	137836.58	-538129.83	-520551.55	-500579.53
	Total	1981615.07	394831.51	-365190.38	-265999.00	352161.43
	Less: Interest	0.00	0.00	0.00	0.00	0.00
	Total Profit & Loss Before Tax	1981615.07	394831.51	-365190.38	-265999.00	352161.43
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Investment & Financial Activity	74882687.58	72795862.27	42034921.98	74882687.58	42034921.98
	b) Education & Training Activity	3289252.93	3498289.17	4106843.54	3289252.93	4106843.54
	Total	78171940.51	76294151.44	46141765.51	78171940.51	46141765.51

Note:

- The Board of Directors took the above results on records at the meeting held on 30th April 2013 and are being published in accordance with the Clause 41 of the Listing Agreement
- No Provision for Tax has been made & previous year/ Current Year / quarter figures have been regrouped / recast wherever necessary.
- 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.
- The Promoters Group holds 11.21% shares in the Company. The Promoters has NOT Pledged any Shares of the Company.
- The Statutory auditors of the Company have carried out a Limited Review of the results for the quarter ended 31st March 2013.
- 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: 28/05/2013

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 audited the accompanying standalone financial results of **Vantage Corporate Services Limited** (the Company) for the quarter ended, as well as the year to date for the twelve months ended on 31st March, 2013 (the quarterly financial results), except for the disclosures regarding 'public shareholding' and 'promoter and group shareholding', 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 express an opinion, based on our audit, on these quarterly financial results, which have been prepared in accordance with Accounting Standard 25 – Interim Financial Reporting and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the review to obtain a moderate assurance as to whether the financial statements are free of any material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles adopted and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.

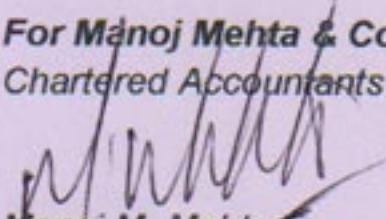
Further, the figures for the quarter ended 31st March, 2013, represent the derived figures between the audited figures of the year ended 31st March, 2013 and the published standalone unaudited year to date figures upto 31st December, 2012.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly and year to date financial results –

- a. Are presented in accordance with the requirements of Clause 41 of the Listing Agreement in this regard; and
- b. Give a true and fair view of the net loss and other financial information for the quarter ended and the year to date for the twelve months ended on 31st March, 2013 .

Further, we also report that we have, on the basis of the books of account and other records and information produced before us by the management, also verified the number of shares as well as the percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the Company in terms of Clause 35 of the Listing Agreement and found the same to be correct.

For Manoj Mehta & Co
Chartered Accountants


Manoj M. Mehta
Proprietor



Mumbai, 28th May, 2013