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Vantage

Corporate Services Ltd.
email : vantageyp@hotmail.com

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

21st May 2014

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

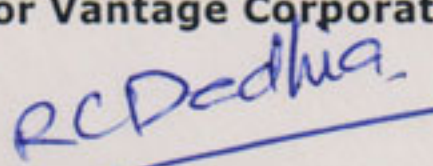
BSE Code No: 530109
ISIN No: INE069B01015

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

Please find enclosed the copy of Audited quarterly results for the period ending 31st March 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 Audited Results for the Quarter and Year Ended March 31, 2014

(In ₹)

Sr No.	Particulars	Three Months Ended	Preceding Three Months Ended	Corresponding Three Months Ended in the Previous Year	Year to Date figure for the Current Period Ended	Previous Year Ended
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
		Audited	Unaudited	Audited	Audited	Audited

PART - I

1	Income from Operations					
	Net Sales / Income from Operations	4684907	18813356	5459889	28393220	7186780
2	Expenditure:					
	a) Consumption of new materials	0	0	0	0	0
	b) Purchase of stock-in-trade (Shares & Securities)	200000	2176107	0	6651277	5170970
	c) Changes in inventories	-200955	8325000	1183565	12972649	-2418022
	d) Staff Cost	660630	478000	510000	2358630	1392660
	e) Depreciation	41362	40475	40476	165448	161901
	f) Other Expenditure	2082539	603182	1744233	4495443	3145269
	Total	2783576	11622764	3478274	26643448	7452778
3	Profit from Operation before Other Income & Finance Cost (1-2)	1901331	7190592	1981615	1749772	-265998
4	Other Income (+)	0	0	0	0	0
5	Profit (+) / Loss before Finance Cost (3+4)	1901331	7190592	1981615	1749772	-265998
6	Finance Cost (-)	0	0	0	0	0
7	Profit (+) / Loss (-) from Ordinary Activities before tax (5-6)	1901331	7190592	1981615	1749772	-265998
8	Tax expense					
	a) Current Tax	0	0	0	553370	109077
	b) Deffered Tax Liability/(-)Asset	0	0	0	-12534	-4651
9	Net Profit (+) / Loss (-) for the period	1901331	7190592	1981615	1208936	-370424
10	Paid - up equity share capital (Face Value Rs. 10/-)	55125000	55125000	55125000	55125000	55125000
11	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	0	0	0	1505278	296342
12	Earning Per Share (EPS)					
	(a) Basic	0.034	0.130	0.036	0.022	-0.007
	(b) Diluted	0.034	0.130	0.036	0.022	-0.007

PART - II

A	Particulars of Shareholding					
1	Public Shareholding					
	- No. of Shares	4894399	4894399	4894399	4894399	4894399
	- Percentage of shareholding	88.79%	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	618101	618101	618101	618101	618101
	- Percentage of Shares (as a % of the total shareholding of promoters and Promoter Group)	100.00%	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%	11.21%

B	Investors Complaints	3 Months Ended 31/03/2014
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 Statement of Assets and Liabilities

(In ₹)

Particulars	As At 31.03.2014 (Audited)	As At 31.03.2013 (Audited)
I. EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	55,125,000	55,125,000
(b) Reserves and surplus	24,255,278	23,046,342
(c) Money received against share warrants	-	-
Subtotal - Shareholders' funds	79,380,278	78,171,342
2 Non-current liabilities		
(a) Long-term borrowings	1,285,000	9,208,554
(b) Deferred tax liabilities (Net)	47,878	60,412
Subtotal - Non-current liabilities	1,332,878	9,268,966
3 Current liabilities		
(a) Trade payables	8,089,919	1,152,385
(b) Short term borrowings	631,000	100,900
(c) Short-term provisions	1,638,289	986,625
Subtotal - Current liabilities	10,359,208	2,239,910
TOTAL EQUITY AND LIABILITIES	91,072,364	89,680,217
II. ASSETS		
Non-current assets		
1 (a) Fixed assets		
Tangible assets	1,121,411	1,241,370
(b) Investments	-	-
(c) Long-term loans and advances	87,795,531	73,816,942
(d) Others	1,237,463	744,986
Subtotal - Non-current assets	90,154,405	75,803,298
2 Current assets		
(a) Inventories	466,754	13,439,403
(b) Trade receivables	84,274	221,718
(c) Cash and cash equivalents	327,892	188,215
(d) Other current assets	39,037	27,582
Subtotal - Current assets	917,957	13,876,918
TOTAL ASSETS	91,072,364	89,680,217





Vantage Corporate Services Ltd.

Format of Reporting of Segment wise Revenue, Results and Capital Employed

(In ₹)

Sr No.	Particulars	Three Months Ended	Preceding Three Months Ended	Corresponding Three Months Ended in the Previous Year	Year to Date figure for the Current Period Ended	Previous Year Ended
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
		Audited	Unaudited	Audited	Audited	Audited
1	Segment Revenue					
	a) Income from Finance & Capital Market	4308544	18032380	5103581	25339123	5357416
	b) Income from Education & Publication	376363	780976	356308	3054097	1829364
	Total	4684907	18813356	5459889	28393220	7186780
	Less: Inter - Segment Revenue	0	0	0	0	0
	Net Revenue from Operation	4684907	18813356	5459889	28393220	7186780
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]					
	a) Expenses for Finance & Capital Market	2219048	6970445	2772661	1456250	254553
	b) Expenses for Education & Publication	-317718	220147	-791046	293521	-520552
	Total	1901331	7190592	1981615	1749772	-265999
	Less: Interest	0	0	0	0	0
	Total Profit & Loss Before Tax	1901331	7190592	1981615	1749772	-265999
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Finance & Capital Market	45957030	47733459	74882688	45957030	74882688
	b) Education & Publication	33423248	35591122	3289253	33423248	3289253
	Total	79380278	83324581	78171941	79380278	78171941

Note:

- 1 The above results have been reviewed by the audit committee and approved by the Board of Directors in their respective meeting held on 21/05/2014.
- 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 Group 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 31st March 2014.
- 6 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: 21/05/2014

for Vantage Corporate Services Ltd.



RC 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, 2014 (the 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 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 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 results are free of any material misstatement. An audit includes examining, on a test basis, evidence supporting the transactions disclosed in 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, 2014, represent the derived figures between the audited figures of the year ended 31st March, 2014 and the published standalone unaudited year to date figures upto 31st December, 2013.

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 –

- c. Are presented in accordance with the requirements of Clause 41 of the Listing Agreement in this regard; and
- d. 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, 2014 .

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


M. M. Mehta
Proprietor



Mumbai, 21st May, 2014