

30th May 2015

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 March 31, 2015 and Year ended March 31, 2015.

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, 2015

(Amounts In ₹)

Sr No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	Year Ended
		(Refer No.5)		(Refer No.5)		
		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014
		Audited	Unaudited	Audited	Audited	Audited

PART - I

1	Income from Operations					
	Net Sales / Income from Operations	29,68,769	23,01,703	46,84,907	78,87,456	2,83,93,219
2	Expenditure:					
	a) Purchase of stock-in-trade (Shares & Securities)	6,25,000	11,46,893	2,00,000	17,73,117	66,51,277
	b) Changes in inventories	(5,63,899)	(1,50,377)	(2,00,955)	(7,22,245)	1,29,72,649
	c) Staff Cost	3,62,393	5,10,000	6,60,630	19,62,943	23,58,630
	d) Depreciation	3,54,037	45,925	41,362	4,86,132	1,65,448
	e) Other Expenditure	24,50,498	6,54,721	20,82,539	78,54,331	44,95,443
	Total	32,28,029	22,07,162	27,83,576	1,13,54,278	2,66,43,447
3	Profit from Operation before Other Income & Finance Cost (1-2)	(2,59,260)	94,541	19,01,331	(34,66,822)	17,49,771
4	Other Income (+)	-	-	-	-	-
5	Profit (+) / Loss before Finance Cost (3+4)	(2,59,260)	94,541	19,01,331	(34,66,822)	17,49,771
6	Finance Cost (-)	-	-	-	-	-
7	Profit (+) / Loss (-) from Ordinary Activities before tax (5-6)	(2,59,260)	94,541	19,01,331	(34,66,822)	17,49,771
8	Tax expense					
	a) Current Tax	3,90,000	-	-	3,90,000	5,53,227
	b) Deferred Tax Liability/(-)Asset	1,03,816	-	-	1,03,816	(12,534)
9	Net Profit (+) / Loss (-) for the period	(5,45,444)	94,541	19,01,331	(37,53,006)	12,09,079
10	Paid - up equity share capital (Face Value Rs. 10/-)	5,51,25,000	5,51,25,000	5,51,25,000	5,51,25,000	5,51,25,000
11	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	-	-	-	(22,72,837)	15,05,421
12	Earning Per Share (EPS)					
	(a) Basic	(0.10)	0.02	0.34	(0.68)	0.22
	(b) Diluted	(0.10)	0.02	0.34	(0.68)	0.22

PART - II

A	Particulars of Shareholding					
1	Public Shareholding					
-	No. of Shares	48,94,399	48,94,399	48,94,399	48,94,399	48,94,399
-	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	6,18,101	6,18,101	6,18,101	6,18,101	6,18,101
-	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 31/03/2015
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





Vantage Corporate Services Ltd.

Standalone Statement of Assets and Liabilities

(Amounts In ₹)

Particulars	As At 31.03.2015 (Audited)	As At 31.03.2014 (Audited)
I. EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	5,51,25,000	5,51,25,000
(b) Reserves and Surplus	2,04,77,163	2,42,55,419
Subtotal - Shareholders' Funds	7,56,02,163	7,93,80,419
2 Non-Current Liabilities		
(a) Long-Term Borrowings	-	12,85,000
(b) Deferred Tax Liabilities (Net)	-	47,878
Subtotal - Non-Current Liabilities	-	13,32,878
3 Current Liabilities		
(a) Short Term Borrowings	10,96,000	6,31,000
(b) Trade Payables	11,09,393	59,65,095
(c) Other Current Liabilities	16,88,592	27,25,411
(d) Short-Term Provisions	7,712	-
Subtotal - Current Liabilities	39,01,697	93,21,506
TOTAL EQUITY AND LIABILITIES	7,95,03,860	9,00,34,803
II. ASSETS		
Non-current assets		
1 (a) Fixed Assets		
Tangible Assets	10,48,577	11,21,411
(b) Non-Current Investments	-	36,89,175
(c) Deferred Tax Asset	67,229	-
(d) Long-Term Loans and Advances	7,56,15,315	8,41,06,356
Subtotal - Non-Current Assets	7,67,31,121	8,89,16,942
2 Current Assets		
(a) Inventories	11,88,998	4,66,754
(b) Trade Receivables	2,31,879	84,274
(c) Cash and Cash Equivalents	11,07,464	3,27,892
(d) Long-Term Loans and Advances	2,20,127	1,99,904
(d) Other Current Assets	24,270	39,037
Subtotal - Current Assets	27,72,738	11,17,861
TOTAL ASSETS	7,95,03,860	9,00,34,803





Vantage Corporate Services Ltd.

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

(Amounts in ₹)

Sr No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	Year Ended
		(Refer No.5)	(Refer No.5)	(Refer No.5)		
		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014
		Audited	Unaudited	Audited	Audited	Audited
1	Segment Revenue					
	a) Income from Finance & Capital Market	20,60,863	19,72,257	43,08,544	58,08,705	2,53,39,123
	b) Income from Education & Publication	9,07,906	3,29,446	3,76,363	20,78,752	30,54,097
	Total	29,68,769	23,01,703	46,84,907	78,87,456	2,83,93,219
	Less: Inter - Segment Revenue	-	-	-	-	-
	Net Revenue from Operation	29,68,769	23,01,703	46,84,907	78,87,456	2,83,93,219
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]					
	a) Finance & Capital Market	(9,41,072)	3,75,881	22,19,048	(18,94,229)	14,56,250
	b) Education & Publication	6,81,812	(2,81,340)	(3,17,718)	(15,72,594)	2,93,521
	Total	(2,59,260)	94,541	19,01,331	(34,66,822)	17,49,771
	Less: Interest	-	-	-	-	-
	Total Profit & Loss Before Tax	(2,59,260)	94,541	19,01,331	(34,66,822)	17,49,771
3	Capital Employed					
	(Segment Assets - Segment Liabilities)					
	a) Finance & Capital Market	4,32,42,910	4,16,20,812	4,59,57,030	4,32,42,910	4,59,57,030
	b) Education & Publication	3,23,59,253	3,45,53,069	3,34,23,248	3,23,59,253	3,34,23,248
	Total	7,56,02,163	7,61,73,881	7,93,80,278	7,56,02,163	7,93,80,278

Note:

- The Board of Directors took the above results on records at the meeting held on 30th May, 2015 and are being published in accordance with the Clause 41 of the Listing Agreement.
- The Board of Directors and the Equity shareholders at their Court convened meeting held on 27th August, 2014 and 26th March, 2015 respectively have subject to the sanction of the Hon'ble High Court of Bombay, approved a Scheme of Arrangement for demerger and transfer of Education Business Service Undertaking of the company into Vantage Knowledge Academy Limited. The appointed date for the Demerger is 1st April, 2014. The company is in the process of complying with the requisite legal formalities in this regard. The Hon'ble High Court of Bombay is yet to sanction the said Scheme of Arrangement for demerger. In view of the same no effect of the Scheme of Arrangement has been given in the aforesaid financial results.
- Pursuant to the applicability of Schedule II to the Companies Act, 2013 effective April 01, 2014, the Company applied the estimated useful life as per Schedule II except in respect of furniture & electrical installation installed in the leased premise, which are depreciated over the remaining lease term which as per management is three years. The depreciation charged accordingly for the year. In case of fixed assets where useful life as at April 01, 2014 have expired, the Company has adjusted the residual value aggregating to Rs.25,250/- (Net of Deferred Tax Rs. 11,291/-) to the opening balance of retained earning.
- 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.
- Figures for the quarter ended 31st March, 2015 and 31st March, 2014 are the balancing figure between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter.
- On 12th June 2012, 27,00,000 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 Rs. 28,12,5000/- to Rs. 55,12,5000/-.
- Previous year/period figures have been regrouped/rearranged wherever necessary.

Place: Mumbai
Date: 30/05/2015



R.C. Dedhia
Rajesh Dedhia
Director.