

27th May 2016

BSE Limited Phiroze Jeejeebhoy Towers, Dalai Street, Mumbai — 400 001

Script Code-530109 ISIN No: INE069BO1015

Dear Sir,

<u>Sub: Compliance under Regulation 33 - (Financial Results) of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015</u>

Please find enclosed the copy of Audited financial results for the quarter ended and year ended March 31, 2016 alongwith Auditors Report and Form A.

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 Financial Results for the Quarter and Year Ended March 31, 2016

Sr No		Three Months Ended			Year Ended (In	
		31/03/2016	31/12/2015	31/03/2015		
		Audited	Unaudited	Audited (Refer note no.2)	31/03/2016 Audited	31/03/2015 Audited
1	Income from Operations Net Sales / Income from Operations	1,886,417	1,015,681	2,060,863	4,992,977	(Refer note no.2) 5,808,63
2	Expenses					
	a) Purchase of stock-in-trade (Shares & Securities)			625,000		1,773,117
	b) Changes in inventories c) Staff Cost d) Depreciation	893,941 210,000	318 120,000	(563,899) 144,184	912,644 738,850	(722,245 1,153,495
	e) Other Expenditure Total Expenses	1,234,841 2,338,782	136,976 257,294	2,796,650 3,001,935	2,071,737	5,498,566
3	Profit/(Loss) from Operation before Other Income, Finance Costs & Exceptional Item (1-2)	(452,364)	758,387	(941,072)	3,723,232 1,269,746	7,702,933 (1,894,303)
4	Other Income	19,311		*	55.00	
5	Profit/(Loss) from Ordinary activities before Finance Costs & Exceptional Items (3+-4)	(433,053)	758,387	(941,072)	57,846 1,327,592	(1,894,229)
6	Finance Costs	70,212	71,342		227 472	
7	Profit/(Loss) from Ordinary Activities after Financial Costs but Exceptional Items (5+ -6)	(503,265)	687,045	(941,072)	1,100,120	(1,894,229)
8	Exceptional Items	•	-			
9	Profit/(Loss) from Ordinary Activities before Tax Expenses (7+ -8)	(503,265)	687,045	(941,072)	1,100,120	(1,894,229)
10	Tax expense a) Current Tax b) Deffered Tax Liability/(Asset) c) Earlier Year Tax	150,000	(215,000)	(645,000)	(350,000)	(645,000)
11	Net Profit/(Loss) from Ordinary Activities after Tax Expenses (9+ -10)	(353,265)	472,045	(1,586,072)	(72,249) 677,871	(2,539,229)
12	Extraordinary Items					
13	Net Profit/(Loss) for the period	(353,265)	472,045	(1,586,072)	-	
14	Paid – up equity share capital (Face Value Rs. 10/-)	55,125,000	55,125,000	55,125,000	677,871 55,125,000	(2,539,229) 55,125,000
15	Reserves excluding Revaluation Reserves	-	-		(11,029,258)	(11,707,129)
	Earning Per Share (EPS) (a) Basic (b) Diluted	(0.06) (0.06)	0.09	(0.29) (0.29)	0.12 0.12	(0.46)

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Standalone Statement of Assets and Liabilities

	Particulars	As At 31.03.2016 (Audited)	As At 31.03.2015 (Audited)
I.	EQUITY AND LIABILITIES	(Addited)	(Audited)
1	Shareholders' funds		
	(a) Share capital	55,125,000	55,125,000
	(b) Reserves and surplus	(11,029,258)	(11,707,129
	Subtotal - Shareholders' funds	44,095,742	43,417,871
2	Current liabilities		
	(a) Short Term Borrowing	4 000 000	
	(b) Trade payable	4,000,000	240 550
	(c) Other Current Liabilities	1,018,792 1,057,063	310,568
	(d) Short term provision		867,890
	Subtotal - Current liabilities	599,791	111,695
	TOTAL EQUITY AND LIABILITIES	6,675,646 50,771,388	1,290,153
II.	ASSETS	00/112/000	44,700,024
1	Non-current assets		
•	Long-term loans and advances		
	Subtotal - Non-current assets	42,460,000	42,152,476
	Ton current assets	42,460,000	42,152,476
2	Current assets		
	(a) Inventories	276,354	1 100 000
	(b) Trade receivables	The state of the s	1,188,998
	(c) Cash and cash equivalents	888,196	
	(d) Short-tem loans & Advances	212,588	1,107,464
	(e) Other current assets	6,915,000 19,250	244,839
	Subtotal - Current assets	8,311,388	14,247 2,555,548
	TOTAL ASSETS	50,771,388	44,708,024

Notes:

- The above results have been revieved by the audit committee and aproved by the Board of Directors in their respective meeting held on 27/05/2016.
- Pursuant to the Scheme of Arrangement (the Scheme), duly sanctioned by the Hon'ble High Court at Bombay at the hearing held on 10th July, 2015, with effect from the appointed date i.e. 1st April, 2014, the "Education Division" of the Company engaged in the business of Education & Publication, together with all its assets, liabilities etc stands transferred as a going concern by way of demerger to Vantage Knowledge Academy Ltd. Upon filing of the certified copy of the Court Order with the Registrar of Companies on 31st July, 2015, the Scheme has become operative on and from the said date and accordingly results for the corresponding quarter ended 31st March, 2015 & Year ended 31st March, 2015 (duly recast after giving effect to the Scheme) relates to the existing business of the Company.
- 3 Consequent upon transfer of the 'Education Division' with effect from 1st April, 2014 pursuant to the Scheme referred to in Note 2 above, the company is now primarily engaged in Investment & Financial Activities (includes Security trading and Corporate Services Activity) and is managed organizationally as a single unit. Accordingly, effective 1st April, 2014 the Company has a single primary business segment.
- The Figures of the quarted ended on March 31, 2016 are the balancing figures between audited figures in respect of the full financial year and the published yeat-to-date figures up to the third quarter ended on December 31, 2015.
- The figures for the previous periods are regrouped, wherever necessary, to correspond with current periods.

Place: Mumbai Date: 27/05/2016

or Vantage Corporate Ser

Rajesh Dedhia Director.

J.K. SHAH & CO. CHARTERED ACCOUNTANTS

3RD FLOOR, FLAT NO 14, AL-KARIM MANZIL, 15, PALTON ROAD, MUMBAI 400 001 TEL. : 2261 5581 2262 0183

e mail: info@jkshah.co.in

Auditors' Report on Financial Results of Vantage Corporate Services Limited
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors
Vantage Corporate Services Limited
Mumbai, India.

We have audited the accompanying Statement of Financial Results of Vantage Corporate Services Limited (" the Company") for the year ended 31st March, 2016 ("the Statement"), being submitted by the company pursuant to the requirement of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. This Statement, which is the responsibility of the company's Management and approved by the Board of Directors, have been prepared on the basis of the related financial statements which are in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.

We have conducted our audit in accordance, with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform audit to obtain reasonable assurance about whether the Statement is free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the Statement. An audit also includes evaluating the appropriateness of the accounting principles used and the reasonableness of the significant accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence, we have obtained is sufficient and appropriate to provides a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the Statement;

- is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015; and
- ii. give a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended 31st March, 2016

The Statement includes the results for the Quarter ended 31st March, 2016 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to Limited Review by us.

For J K Shah & Co

Chartered Accountants

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Firm's Registration No. : 109606W

Samjay Dhruva Partner

Membership No. 038480

Place: Mumbai Date: 27th May, 2016



FORM A

(Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015)

1.	Name of the Company	Vantage Corporate Services Limited
2.	Annual Financial statements for the year ended	31 st March 2016
3.	Type of Audit observation	Un modified
4.	Frequency of observation	Not Applicable
5.	To be signed by-	
	• MD	N. R. Dedhia (Neeta Dedhia)
	• CFO	RCDodhia. (Rajesh Dedhia)
	Audit Committee Chairman	Mukesh Shah)
	Auditor of the Company	For J. K. Shah & Co. Chartered Accountants Firm Registration No. 109606Wah Sanjay Dhruva Partner M.no. 038480