

# VANTAGE CORPORATE SERVICES LTD.

Regd. Office : 502, Corporate Arena, D.P. Piramal Road, Goregaon-West, Mumbai - 400 104.

## Statement of Standalone Unaudited Financial Results for the Quarter Ended June 30, 2017

(In Rs.)

Sr No.	Particulars	Three Months Ended			Year Ended
		30/06/2017	31/03/2017	30/06/2016	31/03/2017
		Unaudited	Audited (Refer Note 3)	Unaudited	Audited
1	<b>Revenue from Operations</b>				
	Net Sales / Income from Operations	2,577,257	1,919,047	1,037,634	5,041,302
2	Other Income	74,618	10,319		10,319
3	<b>Total Revenue (1+2)</b>	<b>2,651,875</b>	<b>1,929,366</b>	<b>1,037,634</b>	<b>5,051,621</b>
4	<b>Expenses</b>				
	a) Purchase of stock-in-trade (Shares & Securities)	-	-	351	351
	b) Changes in inventories	-	10,443	(351)	10,091
	c) Employee Benefit Expense	90,000	225,000	90,000	765,000
	d) Depreciation	1,068	-	-	-
	e) Finance Cost	1,126,475	689,042	69,808	900,000
	f) Other Expenditure	149,410	1,033,240	286,791	1,445,187
	<b>Total Expenses</b>	<b>1,366,953</b>	<b>1,957,725</b>	<b>446,599</b>	<b>3,120,629</b>
5	<b>Profit/(Loss) from Operation before Exceptional Item (3+ -4)</b>	<b>1,284,922</b>	<b>(28,359)</b>	<b>591,035</b>	<b>1,930,992</b>
6	Exceptional Items	-	-	-	-
7	<b>Profit/(Loss) from continues operations before Extraordinary Items and tax (5+ -6)</b>	<b>1,284,922</b>	<b>(28,359)</b>	<b>591,035</b>	<b>1,930,992</b>
8	Extraordinary Items	-	-	-	-
9	<b>Profit/(Loss) from continues operations before Tax expenses(7+ -8)</b>	<b>1,284,922</b>	<b>(28,359)</b>	<b>591,035</b>	<b>1,930,992</b>
10	<b>Tax expense</b>				
	a) Current Tax	330,000	60,000	185,000	435,000
	b) Deferred Tax Liability/(Asset)	492			
11	<b>Profit/(Loss) from continues operations after Tax expenses(9+ -10)</b>	<b>954,430</b>	<b>(88,359)</b>	<b>406,035</b>	<b>1,495,992</b>
12	<b>Earning Per Share (EPS)</b>				
	(a) Basic	0.02	(0.02)	0.07	0.27
	(b) Diluted	0.02	(0.02)	0.07	0.27

### Notes:

- The above Financial result were reviewed by the Audit Committee and approved by the Board of Director at their respective meeting held on August 14, 2017. The Statutory Auditors have carried out a Limited Review of the above
- The Company is engaged primarily in the Business of 'Finance & Capital Market' and hence there is no separate reportable segment within the criteria defined under Accounting Standard (AS) -17 'Segment Reporting'.
- Figures for the quarter ended March 31, 2017 is the balancing figure between the audited figure in respect of the financial year ended March 31, 2017 and the unaudited figures for nine months ended December 31, 2016.
- The figures for the previous periods/years are regrouped/rearranged wherever necessary, to conform to current period/year classification.

Place: Mumbai  
Date: 14.08.2017

for Vantage Corporate Services Ltd.



*[Signature]*  
Pravin N. Gala  
Director.