

Vantage Corporate Services Ltd.

427/429, SVP Road, Prarthana Samaj, Charni Road, Mumbai - 400 004.

Unaudited Financial Results (Provisional) for the Quarter Ended 30th September, 2009

Sr No.	Particulars	THREE MONTHS		SIX MONTHS		For the Year ended 31/03/2009 Audited
		30/09/2009 Unaudited	30/09/2008 Unaudited	30/09/2009 Unaudited	30/09/2008 Unaudited	
1	Net Sales / Income from Operations	23359832.38	1512610.65	25349979.11	3578027.65	8481589.13
2	Expenditure:					
	a) (Increase) / Decrease in Stock in trade	-22084.74	-57595.88	1469797.18	365153.81	3761115.00
	b) Consumption of new materials	0.00	0.00	0.00	0.00	0.00
	c) Purchase of trade goods	22203446.94	1203053.28	22203446.94	1344199.28	2287459.00
	d) Staff Cost	27500.00	306300.00	252400.00	468330.00	792510.00
	e) Depreciation	10011.25	7704.00	20022.50	15408.00	40045.00
	f) Other Expenditure	800006.52	145778.08	1434593.58	444557.63	1526599.49
	Total	23018879.97	1605239.48	25380260.20	2637648.72	8407728.49
3	Profit from Operation before Other Income, Interest and Exceptional Item (1-2)	340952.41	-92628.83	-30281.09	940378.93	73860.64
4	Other Income	9350.00	0.00	9850.00	0.00	0.00
5	Profit (+) / Loss before interest and Exceptional Item (3+4)	350302.41	-92628.83	-20431.09	940378.93	73860.64
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	350302.41	-92628.83	-20431.09	940378.93	73860.64
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	350302.41	-92628.83	-20431.09	940378.93	73860.64
10	Tax expense					
	a) Current Tax	0.00	0.00	0.00	0.00	0.00
	b) Deferred Tax Liability/(-)Asset	0.00	0.00	0.00	0.00	-10232.00
	c) Fringe Benefit Tax	0.00	0.00	0.00	0.00	3875.00
11	Net Profit (+) / Loss (-) for the period (9-10)	350302.41	-92628.83	-20431.09	940378.93	80218.00
12	Paid – up equity share capital (Face Value Rs. 10/-)	28125000.00	28125000.00	28125000.00	28125000.00	28125000.00
13	Reserves (as per balance sheet of previous accounting year)	0.00	0.00	0.00	0.00	-1014552.00
14	Basic and Diluted Earning Per Share (EPS)	0.00	0.00	0.00	0.00	0.0285
15	Public Shareholding					
	a) No. of Shares	1651220.00	1651220.00	1651220.00	1651220.00	1651220.00
	b) Percentage of shareholding	58.71%	58.71%	58.71%	58.71%	58.71%
16	Promoters & Promoter Group Shareholding					
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
	b) Non Encumbered					
	No of Shares	1161280.00	1161280.00	1161280.00	1161280.00	1161280.00
	Percentage of Shares (as persantage of the total share Capital of the Company)	41.29%	41.29%	41.29%	41.29%	41.29%

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

Sr No.	Particulars	THREE MONTHS		SIX MONTHS		For the Year ended 31/03/2009
		30/09/2009	30/09/2008	30/09/2009	30/09/2008	
1	Segment Revenue					
	a. Income from Investment & Financial Activity	22726969.12	1234975.53	24363207.11	2898542.65	7431448.13
	b. Income from Training Activity	664298.00	335231.00	996622.00	679485.00	1050141.00
	Total	23391267.12	1570206.53	25359829.11	3578027.65	8481589.13
	Less: Inter - Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Net Revenue from Operation	23391267.12	1570206.53	25359829.11	3578027.65	8481589.13
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]					
	a. Expenses for Investment & Financial Activity	22930360.71	1424692.36	25017700.20	2156642.22	7352503.85
	b. Expenses for Training Activity	110604.00	238143.00	362560.00	481006.50	1055225.00
	Total	23040964.71	1662835.36	25380260.20	2637648.72	8407728.85
	Less: Interest	0.00	0.00	0.00	0.00	0.00
	Total Profit & Loss Before Tax	350302.41	-92628.83	-20431.09	940378.93	73860.28
3	Capital Employed					
	a. Investment & Financial Activity	26610448.00	26530230.00	26610448.00	26530230.00	26530230.00
	b. Training Activity	500000.00	500000.00	500000.00	500000.00	500000.00
	Total	28125000.00	28125000.00	28125000.00	28125000.00	28125000.00

Note:

- 1 The Board of Directors took the above results on records at the meeting held on 23rd October 2009 and are being published in accordance with the Clause 41 of the Listing Agreement
- 2 No Provision for Tax has been made & previous year/ Current Year / quarter figures have been regrouped / recast wherever necessary.
- 3 There was no Investor Complain pending at the end of the current quarter.
- 4 Figures for the earlier periods have been re-grouped / re-arranged where ever necessary.
- 5 The Company Operates in two business segment i.e. one is Investments, Capital Market activities and financing and other is Education & Training.
- 6 The Promoters & Grop holds 41.29% (11,61,280.00) shares in the Company. The Promoters has not Pledged and Shares of the Company.
- 7 The Company has started a training division "VANTAGE INSTITUTE OF FINANCIAL MARKETS" with effect from 1st April 2008
- 8 VANTAGE INSTITUTE OF FINANCIAL MARKETS is an authorised Training Provider for "CFP" (Certified Financial Planner) in India, Approved by Financial Planning Standards Board India, (FPSB). The Board is Promoted by 49 Financial Services Companies / Institutes in India.

Place: Mumbai

for Vantage Corporate Services Ltd.

Rajesh Dedhia
Director.