

## ***Vantage Corporate Services Ltd.***

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

### **Unaudited Financial Results (Provisional) for the Quarter Ended 30<sup>th</sup> Sep, 2007**

<b>Particulars</b>	<b>2<sup>nd</sup> Quarter Ended 30.09.2007 (Rs.)</b>	<b>Quarter Ended 30.09.2007 (Rs.)</b>	<b>2<sup>nd</sup> Quarter Ended 30.09.2006 (Rs.)</b>	<b>Previous Accounting Year 2006-2007 (Audited) (Rs.)</b>
1. Net Sales / Income from Operations	18,53,252.02	11,24,117.85	146393.00	18,90,764.00
2. Other Incomes Increase / Decrease in Stock in trade	1,00,809.62	-4,66,225.48	36796.41	23,84,055.00
3. Total Expenditure				
a) Increase / Decrease in Stock in trade	-	-	-	-
b) Consumption of new materials	14,74,072.57	2,69,010.50	125353.62	30,25,549.00
c) Staff Cost	1,97,000.00	1,02,000.00	205000.00	5,61,000.00
d) Other Expenditure	1,27,192.50	62,818.43	90711.04	5,96,438.00
e) Electricity Expenses	-	-	-	-
f) Listing Fees	17,500.00	-	17500.00	17,500.00
4. Interest	-	-	-	-
5. Depreciation	15,408.00	7,704.00	15408.00	30,816.00
6. Profit (+) / Loss before tax (1+2-3-4-5)	1,22,888.57	2,16,359.44	- 270783.25	43,517.00
7. Provision for Taxation Net deferred tax asses W/back.	-	-	-	-12,358.00
8. Net Profit (+) / Loss (-) (6-7)	1,22,888.57	2,16,359.44	- 270783.25	55,875.00
9. Paid-up equity Share Capital (face value of the share shall be indicated)	28125000.00	28125000.00	28125000.00	28125000.00
10. Reserves	-	-	-	-
11. Basic and Diluted EPS for period	-	-	-	-

Note:

1. The Board of Directors took the above results on records at the meeting held on
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.