

## 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 2011

(In ₹)

Sr No.	Particulars	THREE MONTHS		SIX MONTHS		For the Year ended 31/03/2011 Audited
		30/09/2011 Unaudited	30/09/2010 Unaudited	30/09/2011 Unaudited	30/09/2010 Unaudited	
1	<b>Net Sales / Income from Operations</b>	<b>2680000.01</b>	<b>2642940.10</b>	<b>4168423.97</b>	<b>5382449.30</b>	<b>14389665.85</b>
2	<b>Expenditure:</b>					
	a) (Increase) / Decrease in Stock in trade	213658.00	9811003.39	258100.00	7222914.75	-952919.10
	b) Consumption of new materials	0.00	0.00	0.00	0.00	0.00
	c) Purchase of trade goods	84042.60	271166.38	465743.00	2030135.25	8002955.07
	d) Staff Cost	232000.00	336655.00	501260.00	730005.00	2281438.00
	e) Depreciation	35587.00	15232.00	71174.00	30464.00	142348.17
	f) Other Expenditure	1129559.14	946287.01	1779902.64	1430475.01	3595258.65
	<b>Total</b>	<b>1694846.74</b>	<b>11380343.78</b>	<b>3076179.64</b>	<b>11443994.01</b>	<b>13069080.79</b>
3	<b>Profit from Operation before Other Income, Interest and Exceptional Item (1-2)</b>	<b>985153.27</b>	<b>-8737403.68</b>	<b>1092244.33</b>	<b>-6061544.71</b>	<b>1320585.06</b>
4	<b>Other Income</b>	<b>0.00</b>	<b>454.75</b>	<b>0.00</b>	<b>454.75</b>	<b>0.00</b>
5	<b>Profit (+) / Loss before interest and Exceptional Item (3+4)</b>	<b>985153.27</b>	<b>-8736948.93</b>	<b>1092244.33</b>	<b>-6061089.96</b>	<b>1320585.06</b>
6	<b>Interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
7	<b>Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)</b>	<b>985153.27</b>	<b>-8736948.93</b>	<b>1092244.33</b>	<b>-6061089.96</b>	<b>1320585.06</b>
8	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>985153.27</b>	<b>-8736948.93</b>	<b>1092244.33</b>	<b>-6061089.96</b>	<b>1320585.06</b>
10	<b>Tax expense</b>					
	a) Current Tax	0.00	0.00		0.00	407706.00
	b) Deferred Tax Liability/(-)Asset	0.00	0.00		0.00	-51078.00
	c) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit (+) / Loss (-) for the period (9-10)</b>	<b>985153.27</b>	<b>-8736948.93</b>	<b>1092244.33</b>	<b>-6061089.96</b>	<b>963957.06</b>
12	<b>Paid – up equity share capital (Face Value Rs. 10/-)</b>	<b>28125000.00</b>	<b>28125000.00</b>	<b>28125000.00</b>	<b>28125000.00</b>	<b>2812500.00</b>
13	<b>Reserves (as per balance sheet of previous accounting year)</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>323779.06</b>
14	<b>Basic and Diluted Earning Per Share (EPS)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.3400</b>
15	<b>Public Shareholding</b>					
	a) No. of Shares	1843649.00	1819370.00	1843649.00	1819370.00	1819370.00
	b) Percentage of shareholding	65.55%	64.69%	65.55%	64.69%	64.69%
16	<b>Promoters &amp; Promoter Group Shareholding</b>					
	a) <u>Pledged / Encumbered</u>	NIL	NIL	NIL	NIL	NIL
	b) <u>Non Encumbered</u>					
	No of Shares	968851.00	993130.00	968851.00	993130.00	993130.00
	Percentage of Shares (as persantage of the total share Capital of the Company)	34.45%	35.31%	34.45%	35.31%	35.31

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

(In ₹)

Sr No.	Particulars	THREE MONTHS		SIX MONTHS		For the Year ended 31/03/2011
		30/09/2011	30/09/2010	30/09/2011	30/09/2010	
<b>1</b>	<b>Segment Revenue</b>					
	a) Income from Investment & Financial Activity	1294469.01	761407.85	2417934.97	2170977.05	10637978.95
	b) Income from Education & Training Activity	1385531.00	1881987.00	1750489.00	3211927.00	4704606.00
	<b>Total</b>	<b>2680000.01</b>	<b>2643394.85</b>	<b>4168423.97</b>	<b>5382904.05</b>	<b>15342584.95</b>
	<b>Less: Inter - Segment Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Net Revenue from Operation</b>	<b>2680000.01</b>	<b>2643394.85</b>	<b>4168423.97</b>	<b>5382904.05</b>	<b>15342584.95</b>
<b>2</b>	<b>Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]</b>					
	a) Expenses for Investment & Financial Activity	929193.49	10549131.43	1786630.35	10012798.16	10484211.50
	b) Expenses for Education & Training Activity	765652.95	831212.36	1289549.20	1431195.86	3537788.40
	<b>Total</b>	<b>1694846.74</b>	<b>11380343.79</b>	<b>3076179.55</b>	<b>11443994.02</b>	<b>14021999.90</b>
	<b>Less: Interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Profit &amp; Loss Before Tax</b>	<b>985153.27</b>	<b>-8736948.94</b>	<b>1092244.33</b>	<b>-6061089.97</b>	<b>1320585.06</b>
<b>3</b>	<b>Capital Employed</b>					
	a) Investment & Financial Activity	25764822.00	25764822.00	25764822.00	25764822.00	25764822.00
	b) Education & Training Activity	1720000.00	1720000.00	1720000.00	1720000.00	1720000.00
	<b>Total</b>	<b>28125000.00</b>	<b>28125000.00</b>	<b>28125000.00</b>	<b>28125000.00</b>	<b>28125000.00</b>

**Note:**

- 1 The Board of Directors took the above results on records at the meeting held on 30th October 2011 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 Figures for the earlier periods have been re-grouped / re-arranged where ever necessary.
- 4 The Company Operates in two main business segment i.e. one is Investments & Financial activity (includes Security trading and Corporate Services and Event Activity) and other is Education & Training activity .
- 5 The Promoters Grop holds 34.31% shares in the Company. The Promoters has NOT Pledged any Shares of the Company.
- 6 Figures for the three months ended 31st March 2011 have been subjected to 'Limited Review' by the Statutory auditors as per listing agreement.

Place: Mumbai  
Date: 30/10/2011

for Vantage Corporate Services Ltd.

**Rajesh Dedhia**  
Director.