



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 2012

(In ₹)

Sr No.	Particulars	THREE MONTHS			SIX MONTHS		For the Year ended 31/03/2012 Audited
		30/09/2012 Unaudited	30/06/2012 Unaudited	30/09/2011 Unaudited	30/09/2012 Unaudited	30/09/2011 Unaudited	
1	Net Sales / Income from Operations	1630939.91	1272223.55	2680000.01	3042922.12	4168423.97	9023166.71
2	Expenditure:						
	a) (Increase) / Decrease in Stock in trade	506697.35	-4703289.97	213658.00	-4196592.62	258100.00	2422554.36
	b) Consumption of new materials	0.00	0.00	0.00	0.00	0.00	0.00
	c) Purchase of trade goods	155000.00	4717889.62	84042.60	4872889.62	465743.00	1541781.38
	d) Staff Cost	180000.00	200000.00	232000.00	380000.00	501260.00	896760.00
	e) Depreciation	40203.75	40203.75	35587.00	80407.50	71174.00	160815.00
	f) Other Expenditure	461966.52	641103.77	1129559.14	1103179.21	1779902.64	3078814.05
	Total	1343867.62	895907.17	1694846.74	2239883.71	3076179.64	8100724.79
3	Profit from Operation before Other Income & Interest (1-2)	287072.29	376316.38	985153.27	803038.41	1092244.33	922441.92
4	Other Income +	0.00	0.00	0.00	0.00	0.00	-8119.53
5	Profit (+) / Loss before interest (3+4)	287072.29	376316.38	985153.27	803038.41	1092244.33	930561.45
6	Interest -	0.00	0.00	0.00	0.00	0.00	412500.00
7	Profit (+) / Loss (-) from Ordinary Activities before tax	287072.29	376316.38	985153.27	803038.41	1092244.33	518061.45
8	Tax expense						
	a) Current Tax	0.00	0.00	0.00	0.00	0.00	165900.00
	b) Deffered Tax Liability/(-)Asset	0.00	0.00	0.00	0.00	0.00	9175.00
9	Net Profit (+) / Loss (-) for the period	287072.29	376316.38	985153.27	803038.41	1092244.33	342986.45
10	Paid - up equity share capital (Face Value Rs. 10/-)	55125000.00	28125000.00	28125000.00	55125000.00	28125000.00	28125000.00
11	Reserves (as per balance sheet of previous accounting year)	0.00	0.00	0.00	0.00	0.00	666765.51
12	Earning Per Share (EPS)						
	(a) Basic	-	-	-	-	-	0.12
	(b) Diluted	-	-	-	-	-	-
A	Particulars of Shareholding						
1	Public Shareholding						
-	No. of Shares	4894399.00	2194399.00	1843649.00	4894399.00	1843649.00	2118387.00
-	Percentage of shareholding	88.79%	78.02%	65.55%	88.79%	65.55%	75.32%
2	Promoters & Promoter Group Shareholding						
-	a) Pledged / Encumbered						
-	No of Shares	-	-	-	-	-	-
-	Percentage of Shares (as a % of the total shareholding of promoters and Promoter Group)	-	-	-	-	-	-
-	Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-
-	b) Non Encumbered						
-	No of Shares	618101.00	618101.00	968851.00	618101.00	968851.00	694113.00
-	Percentage of Shares (as a % of the total shareholding of promoters and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-	Percentage of Shares (as a % of the total share capital of the company)	11.21%	21.98%	34.45%	11.21%	34.45%	24.68%

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

(In ₹)

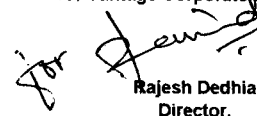
Sr No.	Particulars	THREE MONTHS			SIX MONTHS		For the Year ended 31/03/2012
		30/09/2012	30/06/2012	30/09/2011	30/09/2012	30/09/2011	
1	Segment Revenue						
	a) Income from Investment & Financial Activity	1214360.91	5597464.52	1294469.01	2311590.12	2417934.97	6993703.84
	b) Income from Education & Training Activity	416579.00	378049.00	1385531.00	731332.00	1750489.00	2037582.40
	Total	1630939.91	5975513.52	2680000.01	3042922.12	4168423.97	9031286.24
	Less: Inter - Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net Revenue from Operation	1630939.91	5975513.52	2680000.01	3042922.12	4168423.97	9031286.24
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]						
	a) Expenses for Investment & Financial Activity	1002782.49	5158543.38	929193.49	1458090.36	1786630.35	5987969.89
	b) Expenses for Education & Training Activity	341085.14	440653.76	765652.95	781793.36	1289549.20	2700329.91
	Total	1343867.62	5599197.14	1694846.74	2239883.71	3076179.55	8688299.79
	Less: Interest	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit & Loss Before Tax	287072.29	376316.38	985153.27	803038.41	1092244.33	342986.45
3	Capital Employed						
	a) Investment & Financial Activity	72715129.15	25764822.00	25764822.00	72715129.15	25764822.00	25764822.00
	b) Education & Training Activity	5134950.05	1720000.00	1720000.00	5134950.05	1720000.00	1720000.00
	Total	77850079.20	28125000.00	28125000.00	77850079.20	28125000.00	28125000.00

Note:

- The Board of Directors took the above results on records at the meeting held on 30th October 2012 and are being published in accordance with the Clause 41 of the Listing Agreement
- No Provision for Tax has been made & previous year/ Current Year / quarter figures have been regrouped / recast wherever necessary.
- Figures for the earlier periods have been re-grouped / re-arranged where ever necessary.
- 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 .
- The Promoters Grop holds 11.21% shares in the Company. The Promoters has NOT Pledged any Shares of the Company.
- The audit committee recieved the above results. The Board of Directors at its meeing held on 30th September 2012 approved the above results and its release. The Statutory
- 2700000 Warrants were converted in to same no of Equity Shares on 12th June 2012 and it were approved by BSE on 17/10/2012.

Place: Mumbai
Date: 30/10/2011

for Vantage Corporate Services Ltd.


Rajesh Dedhia
Director.

Limited Review Report

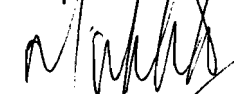
The Board of Directors
Vantage Corporate Services Limited
Mumbai.

We have reviewed the accompanying statement of unaudited financial results of **Vantage Corporate Services Limited** (the Company) for the quarter and half year ended on 30th September, 2012, except for the disclosures regarding 'public shareholding' and 'promoter and group shareholding' which have been traced from disclosures made by the management and have not been verified by us. This statement of unaudited financial results is the management's responsibility and has been approved by the Board of Directors. Our responsibility is to issue a report on the said statement based on our limited review.

We conducted our review of the statement of unaudited financial results in accordance with the Standard on Review Engagements (SRE) 2410, for "Review of Interim Financial Information Performed by the Independent Auditor of the Company" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of company personnel and applying limited analytical and review procedures. A review is substantially less in scope and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the appended statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Manoj M. Mehta
Proprietor



For and on behalf of
MANOJ MEHTA & CO
Chartered Accountants



Mumbai, 22nd November, 2012