

## Vintage Securities Limited

Regd. Office : 'Anandlok', 227, A.J.C. Bose Road, Kolkata - 700 020

### Audited Financial Results for the year ended 31st March, 2006.

|             |  | Rs. In Lakhs  |               |               |               |           |
|-------------|--|---------------|---------------|---------------|---------------|-----------|
| Particulars | Nine Month Ended                                       | Quarter ended |               | Year ended    | Year ended    |           |
|             | 31st Dec 2005  | 31st Mar 2006 | 31st Mar 2005 | 31st Mar'2006 | 31st Mar'2005 |           |
|             | Unaudited  | Audited       | Audited       | Audited       | Audited       |           |
| 1           | Net Sales/Income from Operations                       | -             | -             | -             | -             | -         |
| 2           | Other Income   | 13.02         | 3.42          | 3.88          | 16.44         | 17.47     |
| 3           | Total Expenditure                                      |               |               |               |               |           |
|             | a) (Increase)/decrease in stock in trade               | 0.01          | -             | (0.09)        | 0.01          | (0.10)    |
|             | b) Purchases   | -             | -             | -             | -             | -         |
|             | c) Staff Cost  | 1.05          | 0.63          | 0.45          | 1.68          | 1.83      |
|             | d) Other Expenditure                                   | 4.63          | 0.42          | 2.73          | 5.05          | 5.92      |
| 4           | Interest   | 0.14          | 0.04          | 0.26          | 0.18          | 0.26      |
| 5           | Depreciation   | 1.37          | 0.24          | (0.20)        | 1.61          | 1.65      |
| 6           | Loss on Sale / Discard of Fixed Assets                 | -             | 1.87          | -             | 1.87          | -         |
| 6           | Gross Profit/(Loss) before Tax {1+2-3-4-5}             | 5.82          | 0.22          | 0.73          | 6.04          | 7.91      |
| 7           | Provision for Taxation - Current Tax                   | -             | 2.12          | 2.76          | 2.12          | 2.76      |
| 8           | Provision for Taxation - Deferred Tax                  | -             | (0.85)        | 0.01          | (0.85)        | 0.01      |
| 9           | Net Profit/(Loss) {6-7-8}                              | 5.82          | (1.05)        | (2.04)        | 4.77          | 5.14      |
| 10          | Paid - up Equity Share Capital<br>(Face value Rs.10/-) | 377.10        | 377.10        | 377.10        | 377.10        | 377.10    |
| 11          | Reserves excluding Revaluation Reserves                | -             | 37.61         | 32.84         | 37.61         | 32.84     |
| 12          | Basic Diluted EPS (Rs.)                                | 0.15          | (0.03)        | (0.05)        | 0.12          | 0.13      |
| 13          | <b>Aggregate of Non Promoters Shareholdings</b>        |               |               |               |               |           |
|             | No. of Shares  | 2,070,700     | 2,070,700     | 2,070,700     | 2,070,700     | 2,070,700 |
|             | Percentage of Shareholdings                            | 51.69         | 51.69         | 51.69         | 51.69         | 51.69     |

#### Notes:

- 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29th June, 2006.
- 2) The Figures have been re-grouped / re- arranged wherever necessary.

3) During the quarter, the company has not received any investor complaint. There was no complaint pending both at the beginning and end of the quarter.

**For & On behalf of the Board**

Place : Kolkata

Date : 29th June, 2006

**Director**