## Vintage Securities Limited

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

## Unaudited Financial Results for the quarter ended 30th Sept, 2005.

Rs. In Lakhs

	Particulars	Nine Months	Quarter ended		Half Year Ended		Year ended	Year ended
		31st Dec' 2003	30th Sept 2005	30th Sept 2004	30th Sept 2005	30th Sept 2004	31st Mar'2005	31st Mar'2004
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	Net Sales/Income from Opera	18.26		_	_	<u>-</u>	_	22.3
2	Other Income	11.85	5.00	4.57	9.57	8.95	17.47	15.8
3	Total Expenditure							
	a) (Increase)/decrease in stoo	10.15	0.01	(0.07)	0.01	0.05	(0.10)	10.20
	b) Purchases	-	-	`- ´	-	-	` <b>-</b>	9.28
	c) Staff Cost	0.65	0.38	0.57	0.54	1.12	1.83	1.0
	d) Other Expenditure	1.86	2.27	1.33	3.53	2.16	5.92	2.9
4	Interest	-	0.04	-	0.09	-	0.26	-
5	Depreciation	1.49	0.30	0.50	1.07	0.99	1.65	1.9
6	Gross Profit/(Loss) before Tax	15.96	1.99	2.24	4.33	4.63	7.91	12.6
7	Provision for Taxation - Curre	-	-	-	-	-	2.76	4.1
8	Provision for Taxation - Defer	-	-	-	-	-	0.01	(0.0
9	Income Tax adjustments for e	-	-	-	-	-	-	-
10	Net Profit/(Loss) {6-7-8}	15.96	1.99	2.24	4.33	4.63	5.14	8.5
11	Paid - up Equity Share Capita	377.10	377.10	377.10	377.10	377.10	377.10	377.1
	(Face value Rs.10/-)							
12	Reserves excluding Revalutio	-	-	-	-	-	32.84	27.7
13	Basic Diluted EPS (Rs.)	0.40	0.05	0.06	0.11	0.12	0.13	0.2
14	Aggregate of Non Promoters Shareholdings							
	No. of Shares	2,131,800	2,070,700	2,070,700	2,070,700	2,070,700	2,070,700	2,070,70
	Percentage of Shareholdings	53.22	51.69	51.69	51.69	51.69	51.69	51.6

## Notes:

<sup>1)</sup> The above results were taken on record by the Board of Directors at its meeting held on 31st Oct, 2005.

- 2) The Provision for deferred tax liability & taxation, if any will be considered at the year end.
- 3) The Figures have been re-grouped / re- arranged wherever necessary.
- 4) During the quarter, the compnay 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 : 31st October, 2005

Director