

## Vintage Securities Limited

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

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

Rs. In Lakhs

	Particulars	Quarter ended		Year ended	Year ended
		30th June 2005	30th June 2004	31st Mar'2005	31st Mar'2004
		Unaudited	Unaudited	Audited	Audited
1	Net Sales/Income from Operations	-	-	-	22.37
2	Other Income	4.57	4.38	17.47	15.86
3	Total Expenditure				
	a) (Increase)/decrease in stock in trade	-	0.12	(0.10)	10.26
	b) Purchases	-	-	-	9.28
	c) Staff Cost	0.16	0.55	1.83	1.08
	d) Other Expenditure	1.26	0.83	5.92	2.99
4	Interest	0.05	-	0.26	-
5	Depreciation	0.77	0.49	1.65	1.99
6	Gross Profit/(Loss) before Tax {1+2-3-4-5}	2.34	2.39	7.91	12.63
7	Provision for Taxation - Current Tax	-	-	2.76	4.15
8	Provision for Taxation - Deferred Tax	-	-	0.01	(0.09)
9	Income Tax adjustments for earlier years	-	-	-	-
10	Net Profit/(Loss) {6-7-8}	2.34	2.39	5.14	8.57
11	Paid - up Equity Share Capital (Face value Rs.10/-)	377.10	377.10	377.10	377.10
12	Reserves excluding Revaluation Reserves	35.18	30.09	32.84	27.71
13	Basic Diluted EPS (Rs.)	0.06	0.06	0.13	0.21
14	<b>Aggregate of Non Promoters Shareholdings</b>				
	No. of Shares	2,070,700	2,070,700	2,070,700	2,070,700
	Percentage of Shareholdings	51.69	51.69	51.69	51.69

#### Notes:

- 1) The above results were taken on record by the Board of Directors at its meeting held on 29th July, 2005.
- 2) The Provision for deferred taxation is in accordance with the Accounting Standard - 22 "Accounting for Taxes on Income" as issued by I.C.A.I.

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 : 29th July, 2005

**B L RATHI**

**Director**