

Vintage Securities Limited

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

Unaudited Financial Results for the Quarter ended 31st December, 2006.

		Rs. In Lakhs						
Particulars		Nine Months	Quarter ended			Nine Month Ended		Year ended
		31st Dec' 2003	31st Dec 2006	31st Dec 2005	31st Dec 2006	31st Dec 2005	31st Mar'2006	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Net Sales/Income from Operations	18.26	-	-	-	-	-	
2	Other Income	11.85	4.69	3.45	12.22	13.02	16.44	
3	Total Expenditure							
	a) (Increase)/decrease in stock in trade	10.15	-	-	-	0.01	0.01	
	b) Purchases	-	-	-	-	-	-	
	c) Staff Cost	0.65	1.94	0.51	2.77	1.05	1.68	
	d) Other Expenditure	1.86	1.12	1.10	3.35	4.63	5.05	
4	Interest	-	0.03	0.05	0.10	0.14	0.18	
5	Depreciation	1.49	0.30	0.30	0.90	1.37	1.61	
6	Loss on Sale / Discard of Fixed Assets	-	-	-	-	-	1.87	
7	Loss on Sale of Investments	-	0.03	-	0.03	-	-	
8	Gross Profit/(Loss) before Tax {1+2-3}	15.96	1.27	1.49	5.07	5.82	6.04	
9	Provision for Taxation - Current Tax	-	-	-	-	-	2.12	
10	Provision for Taxation - Deferred Tax	-	-	-	-	-	(0.85)	
9	Income Tax adjustments for earlier years	-	-	-	-	-	-	
11	Net Profit/(Loss) {6-7-8}	15.96	1.27	1.49	5.07	5.82	4.77	
12	Paid - up Equity Share Capital (Face value Rs.10/-)	377.10	366.68	377.10	366.68	377.10	377.10	
13	Reserves excluding Revaluation Reserves	-	-	-	-	-	37.61	
14	Basic Diluted EPS (Rs.)	0.40	0.04	0.04	0.13	0.15	0.12	
15	Aggregate of Non Promoters Shareholdings							
	No. of Shares	2,131,800	1,732,100	2,071,200	1,732,100	2,071,200	2,071,200	
	Percentage of Shareholdings	53.22	47.24	51.70	47.24	51.70	51.70	

Notes:

1) The above results were reviewed by Audit Committee and approved by the Board of Directors at its meeting held on 29th January, 2007.

2) The Figures have been re-grouped / re- arranged wherever necessary.

3) During the quarter, the company has received one investor complaint. There was no complaint pending both at the beginning and end of the quarter.

4) The Provision for deferred tax liability & taxation, if any will be considered at the year end.

5) **The Company has forfeited 339100 shares at the meeting of its Board of Directors held on 4th December, 2006.**

For & On behalf of the Bo

Place : Kolkata

Date : 29th January, 2007

Director

Year ended
31st Mar'2005

Audited

-
17.47

(0.10)

-
1.83

5.92

0.26

1.65

-

7.91

2.76

0.01

-

5.14

377.10

32.84

0.13

2,070,700

51.69

ard