

VINTAGE SECURITIES LIMITED

 Regd. Office : 58/3, Biplabi Rash Behari Basu Road
 Kolkata - 700 001

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED ON 31/03/2012

(Rs. in Lacs except EPS figure)

	PARTICULARS	Quarter Ended			Year Ended	
		31-Mar-2012 Un-Audited	31-Dec-2011 Un-Audited	31-Mar-2011 Un-Audited	March'2012 Audited	March'2011 Audited
PART-I						
1	a) Net Sales/ Income from Operation	-	-	-	20.91	1.90
	b) Other Operating Income	1.02	1.10	5.26	7.87	14.54
	Total Income from operations (Net)	1.02	1.10	5.26	28.78	16.44
2	Expenses					
	a) Purchase of Stock in Trade	-	-	20.08	-	20.08
	b) Changes in Inventories of stock in trade	-	-	(19.16)	19.98	(19.16)
	c) Employee benefits expense	0.76	0.56	2.47	5.20	11.61
	d) Depreciation and amortisation expense	0.09	0.09	0.18	0.42	0.72
	e) Other expenses	0.24	0.69	1.02	3.01	3.02
	Total Expenses	1.09	1.34	4.59	28.61	16.27
3	Profit(+)/ Loss(-) from Operations before other income, interest & exceptional items (1-2)	(0.07)	(0.24)	0.67	0.17	0.17
4	Other Income	-	-	-	-	-
5	Profit(+)/ Loss(-) from ordinary activities before Interest & exceptional items (3+4)	(0.07)	(0.24)	0.67	0.17	0.17
6	Interest	-	-	0.02	0.01	0.12
7	Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)	(0.07)	(0.24)	0.65	0.16	0.05
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	(0.07)	(0.24)	0.65	0.16	0.05
10	Tax Expenses	0.41	(0.10)	0.31	0.51	0.31
11	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	(0.48)	(0.14)	0.34	(0.35)	(0.26)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.48)	(0.14)	0.34	(0.35)	(0.26)
14	Paid-up equity share capital (Face Value of Rs 10/- each)	377.55	377.55	377.55	377.55	377.55
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	33.78	33.99	33.99	33.78	33.99
16	EPS for the period (Rs.) (not annualised)					
a	Basic	(0.001)	(0.000)	0.001	(0.001)	(0.001)
b	Diluted	(0.001)	(0.000)	0.001	(0.001)	(0.001)
PART-II						
A	Particulars of Shareholding					
1	Public Shareholding					
	No. of shares	1,709,913	1,709,913	1,709,913	1,709,913	1,709,913
	% of shareholding	46.63	46.63	46.63	46.63	46.63
2	Promoters and Promoters Group Shareholding					
a)	Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total sharecapital of the Company).	-	-	-	-	-
b)	Non-encumbered					
	- Number of Shares	1,956,887	1,956,887	1,956,887	1,956,887	1,956,887
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total sharecapital of the Company).	53.37	53.37	53.37	53.37	53.37

	PARTICULARS	Quarter ended 31st March,2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	NIL
	Received during the Quarter	NIL
	Disposed of during the Quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

For VINTAGE SECURITIES LTD.

 Director

VINTAGE SECURITIES LIMITED
 Regd. Office : 58/3, Biplabi Rash Behari Basu Road
 Kolkata - 700 001



STATEMENT OF ASSETS AND LIABILITIES AS AT 31/03/2012

Rs. In Lacs

	PARTICULARS	31-Mar-2012 Audited	31-Mar-2011 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	a) Share Capital	377.55	377.55
	b) Reserves and Surplus	33.78	33.99
	Sub- total Shareholder's Funds	411.33	411.53
2	Non-Current Liabilities		
	a) Deferred tax liabilities (Net)	-	0.09
	b) Long term provisions	0.36	1.65
	Sub-total Non-Current Liabilities	0.36	1.74
3	Current Liabilities		
	a) Trade payables	-	20.11
	b) Other current liabilities	1.34	2.33
	c) Short-term provisions	0.21	0.33
	Sub-total Current Liabilities	1.55	22.77
	TOTAL EQUITY AND LIABILITIES	413.24	436.04
B.	ASSETS		
1	Non-Current Assets		
	a) Fixed assets	6.42	8.42
	b) Non-current investments	359.05	359.05
	c) Long term loans and advances	2.95	8.09
	Sub total Non-Current Assets	368.42	375.56
2	Current Assets		
	a) Inventories	-	19.98
	b) Cash and cash equivalents	2.01	1.22
	c) Short-term loans and advances	42.81	39.28
	Sub total Current Assets	44.82	60.48
	TOTAL ASSETS	413.24	436.04

For VINTAGE SECURITIES LTD.

Director



SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED AS PER CLAUSE 41 OF LISTING AGREEMENT

Rs. In Lacs

	Particulars	Quarter Ended			Year Ended	
		31-Mar-2012	31-Dec-2011	31-Mar-2011	March'2012	March'2011
		Un-Audited	Un-Audited	Un-Audited	Audited	Audited
1	Segment Revenue					
	a) Trading Division	-	-	(0.92)	0.93	0.98
	b) Financing activities	1.02	1.10	5.26	4.84	14.54
	c) Unallocated	-	-	-	3.03	-
	Total Income	1.02	1.10	4.34	8.80	15.52
2	Segment Results (Profit/ (Loss) before tax and after interest on financing Segment)					
	a) Trading Division	-	-	(0.92)	0.93	0.98
	b) Financing activities	1.02	1.10	5.26	4.84	14.54
	c) Unallocated	-	-	-	3.03	-
	Total	1.02	1.10	4.34	8.80	15.52
	Less:					
	Interest & Finance charges	-	-	0.02	0.01	0.12
	Other Un-allocable Expenditure (Net)	1.09	1.34	3.67	8.63	15.35
	Total Profit before Tax	(0.07)	(0.24)	0.65	0.16	0.05
3	Capital Employed (Segment Assets- Segment Liabilities)					
	a) Trading Division	-	-	-	-	-
	b) Financing activities	41.95	42.05	36.90	41.95	36.90
	c) Unallocated	369.38	374.63	374.63	369.38	374.63
	Total	411.33	416.68	411.53	411.33	411.53

Notes :

- The above results for the quarter and year ended on March 31,2012 were reviewed by the Audit Committee at their meeting held on 30th May, 2012 and thereafter were approved by the Board of Directors at their meeting held on 30th May,2012.
- Figures of the quarter ended 31st March,2012 and 31st March,2011 are the balancing figures between audited figures in respect of full financial year and the published year to date upto the third quarter of the relevant financial year.
- Previous period / year's figures have been regrouped/rearranged, recalculated/reclassified, in conformity with revised Schedule VI.

Place: Kolkata
 Date: 30.05.2012

For and on behalf of the Board
 For VINTAGE SECURITIES LTD.

Vijay Kumar Mohatta
 Director Director