

Vintage Securities Limited

Regd. Office : 5B/3, Biplabi Rash Bohari Basu Road, Kolkata 700 001
Website: www.vintage-securities.com



Unaudited Financial Results for the Quarter & Half Year Ended 30th September, 2011		(Rs. In lakhs, except per share data)				
		Quarter Ended		Half Year Ended		Year Ended
Sr No.	Particulars	30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales/Income from Operations	-	7.22	20.91	8.32	1.90
	b) Other Operating Income	2.10	1.09	5.76	1.09	14.54
	Total income (1a+1b)	2.10	8.31	26.66	9.41	16.44
2	Expenditure					
	a) (Increase)/decrease in stock in trade	-	0.06	19.98	-	(19.16)
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchases of traded goods	-	-	-	-	20.09
	d) Employees Cost	1.47	2.98	3.89	5.26	11.61
	e) Depreciation	0.12	0.19	0.24	0.39	0.72
	f) Other Expenditure	1.41	0.54	2.08	1.63	3.02
	Total : (2a+2b+2c+2d+2e+2f)	3.00	3.87	28.18	7.28	18.27
3	Profit from Operations before Other income, Interest and Exceptional Items (1-2)	(0.90)	4.44	0.48	2.13	0.17
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	(0.90)	4.44	0.48	2.13	0.17
6	Interest	0.001	0.04	0.01	0.08	0.12
7	Profit after Interest but before Exceptional Items (5-6)	(0.90)	4.40	0.47	2.05	0.05
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	(0.90)	4.40	0.47	2.05	0.05
10	Tax Expense					
	a) Fringe Benefit Tax	-	-	-	-	-
	b) Income Tax	0.20	-	0.20	-	-
	c) Deferred Tax	-	-	-	-	0.31
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(1.10)	4.40	0.28	2.05	(0.25)
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(1.10)	4.40	0.28	2.05	(0.25)
14	Paid-Up Equity Share Capital (Face Value Rs. 10/-)	377.55	377.55	377.55	377.55	377.55
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-
16	Earnings Per Share (EPS)					
	a) Basic and Diluted EPS after Extraordinary Items (Rs. Per Share)	(0.03)	0.12	0.01	0.06	(0.01)
	b) Basic and Diluted Cash EPS after Extraordinary Items (Rs. Per Share)	(0.03)	0.13	0.01	0.07	0.02
17	Public Shareholding					
	- No. of Shares	1,709,913	1,709,913	1,709,913	1,709,913	1,709,913
	- Percentage of Shareholdings	46.63	46.63	46.63	46.63	46.63
18	Promoters and promoter 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 share capital 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 share capital of the company)	53.37	53.37	53.37	53.37	53.37

Notes:

- The above Financial Results have been reviewed by Audit Committee at its meeting held on 10th November, 2011 and approved by the Board of Directors at its meeting held on 10th November, 2011.
- Investor Complaints pursuant to clause 41 of the Listing Agreement for the quarter ended 30th September, 2011. Opening - NIL, Received - NIL, Cleared - NIL and Closing Balance - NIL.
- Previous period's figures have been rearranged / regrouped wherever necessary.
- Segment Reporting as defined in Accounting Standard 17 is not applicable.

For Vintage Securities Limited

Vijay Kumar Mohatta
Director

Place : Kolkata
Date : 10.11.2011

Vintage SECURITIES LTD

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER 2011 (UNAUDITED)

PARTICULARS	HALF YEAR ENDED 30.09.2011 UNAUDITED	HALF YEAR ENDED 30.09.2010 UNAUDITED	YEAR ENDED 31.03.2011 AUDITED
	Amount In (Rs)	Amount In (Rs)	Amount In (Rs)
1.SHAREHOLDERS FUND			
a)Share Capital	37,754,500.00	37754500.00	37754500.00
b) Reserves& Surplus	3,440,568.23	3637924.78	3398991.13
2.LOAN FUNDS			
a) Secured Loans		78226	32321.00
3.DEFERRED TAX LIABILITY	9,071.00	NIL	9071.00
TOTAL (1+2+3)	41,204,139.23	41470650.78	41194883.13
4.FIXED ASSETS	660,174.00	840225.95	842499.00
5.INVESTMENTS	35,904,935.00	35962936.00	35904935.00
6.CURRENT ASSETS,LOANS & ADVANCES			
a)Inventories	NIL	NIL	1997560.30
b)Cash & Bank	45,594.23	177625.83	122471.83
c) Loan & Advances	4,942,528.00	5449417.00	5084981.00
Less: CURRENT LIABILITIES & PROVISIONS			
a)Liabilities	95,890.00	421114.00	2211469.00
b) Provisions	253,202.00	560000.00	546095.00
7.DEFERRED TAX ASSETS	NIL	21560.00	NIL
TOTAL(4+5+6+7)	41,204,139.23	41470650.78	41194883.13

FOR VINTAGE SECURITIES LIMITED


VIJAY KUMAR MOHATTA
DIRECTOR

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