

Unaudited Financial Results for the quarter ended 30th June, 2011

(Rs. In lakhs, except per share data)

Sr No.	Particulars	Quarter Ended		Year Ended
		30th June 2011	30th June 2010	31st March 2011
		Unaudited	Unaudited	Audited
1	a) Net Sales/Income from Operations	20.91	-	1.90
	b) Other Operating Income	3.65	-	14.53
	Total Income (1a+1b)	24.57	-	16.43
2	Expenditure			
	a) (Increase)/decrease in stock in trade	19.98	-	(19.16)
	b) Consumption of Raw Materials	-	-	-
	c) Purchases of traded goods	-	-	20.08
	d) Employees Cost	2.42	2.28	11.81
	e) Depreciation	0.12	0.20	0.72
	f) Other Expenditure	0.66	0.99	3.02
	Total : (2a+2b+2c+2d+2e+2f)	23.17	3.47	16.27
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1.39	(3.47)	0.16
4	Other Income	-	-	-
5	Profit before interest and Exceptional Items (3+4)	1.39	(3.47)	0.16
6	Interest	0.01	0.04	0.12
7	Profit after interest but before Exceptional Items (5-6)	1.38	(3.51)	0.04
8	Exceptional Items	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	1.38	(3.51)	0.04
10	Tax Expense			
	a) Income Tax	-	-	-
	b) Deferred Tax	-	-	0.31
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	1.38	(3.51)	(0.27)
12	Extraordinary Items (net of tax expenses)	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	1.38	(3.51)	(0.27)
14	Paid-Up Equity Share Capital (Face Value Rs. 10/-)	377.55	377.55	377.55
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	35.20	-
16	Earnings Per Share (EPS)			
	a) Basic and Diluted EPS after Extraordinary items (Rs. Per Share)	0.04	(0.03)	(0.01)
	b) Basic and Diluted Cash EPS after Extraordinary items (Rs. Per Share)	0.04	(0.04)	0.02
17	Public Shareholding			
	- No. of Shares	1,709,913	1,709,913	1,709,913
	- Percentage of Shareholdings	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

Notes:

- The above Financial Results have been reviewed by Audit Committee at its meeting held on 3rd August, 2011 and approved by the Board of Directors at its meeting held on 3rd August 2011.
- Investor Complaints pursuant to clause 41 of the Listing Agreement for the quarter ended 30th June 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.
- Rental income includes Rs. 2,30,400/- realised for the period from April 2009 to March 2011. The same was not recognised in accounts as per Non-Banking Financial (Non - Deposit Accepting or Holding) Companies Prudential Norms (Reserve Bank) Directions, 2007

For: Vintage Securities Limited

V.K. Mohatta
DirectorPlace : Kolkata
Date : 03-08-2011