



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30/09/2012

(Rs. in Lacs except EPS figure)

PARTICULARS	Quarter Ended			Year to Date		Year Ended
	30-Sep-2012 Un-Audited	30-Jun-2012 Un-Audited	30-Sep-2011 Un-Audited	30-Sep-2012 Un-Audited	30-Sep-2011 Un-Audited	March'2012 Audited
<b>PART-I</b>						
1 a) Net Sales/ Income from Operation	-	-	-	-	20.91	20.91
b) Other Operating Income	1.55	1.12	2.10	2.67	5.75	7.87
<b>Total Income from operations (Net)</b>	<b>1.55</b>	<b>1.12</b>	<b>2.10</b>	<b>2.67</b>	<b>26.66</b>	<b>28.78</b>
2 <b>Expenses</b>						
a) Purchase of Stock in Trade	-	-	-	-	-	-
b) Changes in Inventories of stock in trade	-	-	-	-	19.98	19.98
c) Employee benefits expense	0.61	0.44	1.47	1.05	3.89	5.20
d) Depreciation and amortisation expense	0.09	0.09	0.12	0.18	0.24	0.42
e) Other expenses	0.98	0.20	1.41	1.18	2.07	3.00
<b>Total Expenses</b>	<b>1.68</b>	<b>0.73</b>	<b>3.00</b>	<b>2.41</b>	<b>26.18</b>	<b>28.60</b>
3 Profit(+)/ Loss(-) from Operations before other Income, finance cost & exceptional items ( 1-2 )	(0.13)	0.39	(0.90)	0.26	0.48	0.18
4 Other Income	-	-	-	-	-	-
5 Profit(+)/ Loss(-) from ordinary activities before finance cost & exceptional items ( 3+4 )	(0.13)	0.39	(0.90)	0.26	0.48	0.18
6 Finance Cost	-	-	-	-	0.01	0.01
7 Profit(+)/ Loss(-) from Ordinary Activities after finance cost but before exceptional items (5-6)	(0.13)	0.39	(0.90)	0.26	0.47	0.17
8 Exceptional items	-	-	-	-	-	-
9 Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	(0.13)	0.39	(0.90)	0.26	0.47	0.17
10 Tax Expenses	-	-	0.20	-	0.20	0.51
11 Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	(0.13)	0.39	(1.10)	0.26	0.27	(0.34)
12 Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	(0.13)	0.39	(1.10)	0.26	0.27	(0.34)
14 Paid-up equity share capital (Face Value of Rs 10/- each)	377.55	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	33.78	33.99	33.78	33.99	33.78
16 EPS for the period ( Rs. ) ( not annualised )						
a) Basic	(0.00)	0.01	(0.03)	0.01	0.01	(0.01)
b) Diluted	(0.00)	0.01	(0.03)	0.01	0.01	(0.01)
<b>PART-II</b>						
A <b>Particulars of Shareholding</b>						
1 Public Shareholding						
No. of shares	1,709,913	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	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	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	100.00
- Percentage of Shares ( as a % of the total sharecapital of the Company).	53.37	53.37	53.37	53.37	53.37	53.37

PARTICULARS	Quarter ended 30th September,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.

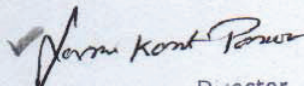
Director



STATEMENT OF ASSETS AND LIABILITIES AS AT 30/09/2012

		Rs. in Lacs	
	PARTICULARS	30-Sep-2012 Un-audited	31-Mar-2012 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Funds</b>		
	a) Share Capital	377.55	377.55
	b) Reserves and Surplus	34.04	33.78
	<b>Sub- total Shareholder's Funds</b>	<b>411.59</b>	<b>411.33</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	a) Long term provisions	0.37	0.36
	<b>Sub-total Non-Current Liabilities</b>	<b>0.37</b>	<b>0.36</b>
<b>3</b>	<b>Current Liabilities</b>		
	a) Other current liabilities	3.78	1.34
	b) Short-term provisions	0.21	0.21
	<b>Sub-total Current Liabilities</b>	<b>3.99</b>	<b>1.55</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>415.95</b>	<b>413.24</b>
<b>B.</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Fixed assets	6.24	6.42
	b) Non-current investments	359.05	359.05
	c) Long term loans and advances	3.08	2.95
	<b>Sub total Non-Current Assets</b>	<b>368.37</b>	<b>368.42</b>
<b>2</b>	<b>Current Assets</b>		
	a) Cash and cash equivalents	2.96	2.01
	b) Short-term loans and advances	44.62	42.81
	<b>Sub total Current Assets</b>	<b>47.58</b>	<b>44.82</b>
	<b>TOTAL ASSETS</b>	<b>415.95</b>	<b>413.24</b>

For VINTAGE SECURITIES LTD.

  
 Director

**VINTAGE SECURITIES LIMITED**

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



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

Rs. in Lacs

Particulars	Quarter Ended			Year to Date		Year Ended
	30-Sep-2012	30-Jun-2012	30-Sep-2011	30-Sep-2012	30-Sep-2011	March'2012
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
<b>1 Segment Revenue</b>						
a) Trading Division	-	-	-	-	20.91	20.91
b) Financing activities	1.10	1.12	1.62	2.22	2.75	4.84
<b>Total Income</b>	<b>1.10</b>	<b>1.12</b>	<b>1.62</b>	<b>2.22</b>	<b>23.66</b>	<b>25.75</b>
<b>2 Segment Results ( Profit/ ( Loss ) before tax and after interest on financing Segment )</b>						
a) Trading Division	(0.01)	(0.01)	(0.08)	(0.02)	(0.59)	(2.47)
b) Financing activities	(0.45)	0.53	(0.27)	0.08	(0.58)	1.44
<b>Total</b>	<b>(0.46)</b>	<b>0.52</b>	<b>(0.35)</b>	<b>0.06</b>	<b>(1.17)</b>	<b>(1.03)</b>
Less:						
Interest & Finance charges	-	-	-	-	0.01	0.01
Other Un-allocable Expenditure / ( Income ) (Net)	(0.33)	0.13	0.55	(0.20)	(1.65)	(1.21)
<b>Total Profit before Tax</b>	<b>(0.13)</b>	<b>0.39</b>	<b>(0.90)</b>	<b>0.26</b>	<b>0.47</b>	<b>0.17</b>
<b>3 Capital Employed (Segment Assets- Segment Liabilities)</b>						
a) Trading Division	0.30	0.31	1.82	0.30	1.82	1.33
b) Financing activities	47.27	45.02	42.96	47.27	42.96	43.53
c) Unallocated	364.02	366.38	367.28	364.02	367.28	366.47
<b>Total</b>	<b>411.59</b>	<b>411.71</b>	<b>412.06</b>	<b>411.59</b>	<b>412.06</b>	<b>411.33</b>

**Notes :**

- 1 The above results for the quarter ended on September 30,2012 were reviewed by the Audit Committee at their meeting held on 8th November, 2012 and thereafter were approved by the Board of Directors at their meeting held on 8th November, 2012.
- 2 The Statutory Auditors of the company has carried out limited review of the above financial results.
- 3 Current Tax Provision will be considered at the end of financial year.
- 4 Deferred Tax Liability as required under "AS-22" issued by the Institute of Chartered Accountants of India will be considered at the end of the financial year.
- 5 During the quarter ended, Company engaged only in Financing activities.
- 6 Previous period figures have been regrouped/rearranged,recalculated/reclassified, wherever considered necessary.

Place: Kolkata  
Date: 08/11/2012

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

Laxmikant Parwa  
Director  
Director