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



## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/PERIOD ENDED ON 31/12/2013

(Rs. in Lacs except EPS figure)

			Quarter Ended			s except EPS f	Year Ended
	PARTICULARS	31-Dec-2013   30-Sep-2013   31-Dec-2012			Year to Date 31-Dec-2013   31-Dec-2012		March'2013
	THE REPORT OF THE PARTY OF THE PARTY.	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	PART-I Income from operations a) Net Sales/ Income from Operation						
	b) Other Operating Income	1.86	1.84	1.84	5.51	4.51	6.3
		1.86	1.84	1.84	5.51	4.51	6.3
2	Total Income from operations (Net)  Expenses	1100	1,04	1.04	5.51	4.51	0.0
	a) Purchase of Stock in Trade b) Changes in Inventories of stock in trade		<u> </u>				
	c) Employee benefits expense d) Depreciation and amortisation expense e) Other expenses	0.51 0.09 0.35	0.52 0.09 0.80	0.58 0.09 0.47	1.47 0.27 1.60	1.63 0.27 1.65	1.9 0.3 2.3
	Total Expenses	0.95	1.41	1.14	3.34	3.55	4.6
3	Profit(+)/ Loss(-) from Operations before other income, interest & exceptional items ( 1-2 ) Other income	0.91	0.43	0.70	2.17	0.96	1.6
5	Profit(+)/ Loss(-) from ordinary activities before Interest & exceptional Items ( 3+4 )	0.91	0,43	0.70	2.17	0.96	1.6
6 7	Finance Cost Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)	0.91	0.43	0.70	2.17	0.96	0.0 1.6
8	Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	0.91	0.43	0.70	2.17	0.96	1.0
10	Tax Expenses		0.45	0.70		0.90	0.3
	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10) Extraordinary items (net of tax expenses)	0.91	0.43	0.70	2.17	0.96	1.3
13	Net Profit(+)/ Loss(-) for the period (11-12)	0.91	0.43	0.70	2.17	0.96	1.3
	Paid-up equity share capital (Face Value of Rs 10/- each) Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	377.55 35.11	377.55 35.11	377.55 33.78	377.55 35.11	377.55 33.78	377.5 35.
16 a b	EPS for the period ( Rs. ) (not annualised) Basic Diluted	0.02 0.02	0.01 0.01	0.02 0.02	0.06 0.06	0.03 0.03	0.0
A	PART-II Particulars of Shareholding						
1	Public Shareholding			300			
	No. of shares	1,709,913	1,709,913	1,709,913	1,709,913	1,709,913	1,709.91
	% of shareholding	46.63	46.63	46.63	46.63	46.63	46.6
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	4 000 000		4655.55	4 050 005		AR SAN
	Number of Shares     Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	1,956,887 100.00	1,956,887 100.00	1,956,887 100.00	1,956,887 100.00	1,956,887 100.00	1,956,8
	Percentage of Shares ( as a % of the total sharecapital of the Company).	53.37	53.37	53.37	53.37	53.37	53.

PARTICULARS	Quarter Ended 31st December,2013
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

- 1 The above results for the quarter ended on **December 31,2013** were reviewed by the Audit Committee at their meeting held on **11th February,** 2014 and thereafter were approved by the Board of Directors at their meeting held on 11th February, 2014.
- 2 The Statutory Auditors of the company has carried out limited review of the above financial results.
- Current Tax Provision will be considered at the end of financial year.

   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 Segment Reporting as defined in Accounting standard (AS) 17 is not applicable, since the operations of the Company relate to only single segment i.e. Financing activities.
- 6 Previous period figures have been regrouped/rearranged,recalculated/reclassified, wherever considered necessary.

Place: Kolkata Date: 11.02.2014 For VINTAGE SECURITIES LTD.

Director