

# **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 31/03/2014

(Rs. in Lacs except EPS figure)

Sr		S TO THE ST EX	Quarter Ended	MICHEN PROPERTY.		Ended
No	PARTICULARS	31-Mar-2014 Audited	31-Dec-2013 Un-Audited	31-Mar-2013 Audited	March'2014 Audited	March'2013 Audited
	PART-I	TO MAN AND REAL PROPERTY.	TA URBOUR STOR			
1	a) Net Sales/ Income from Operation	1.62	1.15	1.11	5.05	4.51
	b) Other Operating Income					
	Total Income from operations (Net)	1.62	1.15	1.11	5.05	4.51
2	Expenses				S-S-SID	Start St
	a) Purchase of Stock in Trade     b) Changes in Inventories of stock in trade		11 11 27			
	c) Employee benefits expense	0.51	0.51	0.34	1.98	1.9
	d) Depreciation and amortisation expense	0.09	0.09	0.09	0.36	0.30
	e) Other expenses	0.44	0.35	0.67	2.04	2.32
	Total Expenses	1.04	0.95	1.10	4.38	4.6
3	Profit(+)/ Loss(-) from Operations before other income, interest & exceptional items ( 1-2 )	0.58	0.20	0.01	0.67	(0.14
4	Other Income	0.71	0.71	0.69	2.79	1.8
5	Profit(+)/ Loss(-) from ordinary activities before interest & exceptional items ( 3+4 )	1.29	0.91	0.70	3.46	1.6
6	Finance Cost			0.01	2	0.0
7	Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)	1.29	0.91	0.69	3.46	1.6
8	Exceptional Items		-		24	
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	1.29	0.91	0.69	3.46	1.6
10	Tax Expenses	0.67		0.32	0.67	0.3
11	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	0.62	0.91	0.37	2.79	1.3
12	Extraordinary items (net of tax expenses)	0.02	0.51	0,01	2.13	1.0
13			0.91		2.79	
	Net Profit(+)/ Loss(-) for the period (11-12)	0.62	2000000	0.37		1.3
14	Paid-up equity share capital (Face Value of Rs 10/- each)	377.55	377.55	377.55	377.55	377.5
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	37.89	35.11	35.11	37.89	35.1
16 a	EPS for the period ( Rs. ) (not annualised)	0.02	0.02	0.01	0.07	0.0
b	Diluted	0.02	0.02	0.01	0.07	0.0
	PART-II					
A	Particulars of Shareholding		4		18 10 T	
1	Public Shareholding					
	No. of shares	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	46.6
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	a fillion (C)	40			-54
	- Number of Shares	1,956,887	1,956,887	1,956,887	1,956,887	1,956,88
	- Percentage of Shares ( as a % of the total shareholding	100.00	100.00	100.00	100.00	100.0
	of promoter and promoter group)  - Percentage of Shares ( as a % of the total sharecapital of the Company).	53.37	53.37	53.37	53.37	53.3

	PARTICULARS	Quarter ended 31st March,2014
В	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 guarter	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 31/03/2014

Rs. In Lacs 31-Mar-2013 PARTICULARS 31-Mar-2014 Audited Audited **EQUITY AND LIABILITIES** Shareholder's Funds a) Share Capital 377.55 377.55 b) Reserves and Surplus 37.89 35.11 Sub-total Shareholder's Funds 415.44 412.66 **Non-Current Liabilities** a) Long term provisions 0.46 0.41 **Sub-total Non-Current Liabilities** 0.46 0.41

The Street of	b) Short-term provisions	
441	Sub-total Current Liabilities	
	TOTAL EQUITY AND LIABILITIES	
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1 Non-Current Assets

ASSETS

**Current Liabilities** 

a) Other current liabilities

3

B.

- a) Fixed assets
   b) Non-current investments
   c) Long term loans and advances
   Sub total Non-Current Assets
- 2 Current Assets
- a) Cash and cash equivalents
   b) Short-term loans and advances

Sub total Current Assets
TOTAL ASSETS

2.79 2.67 48.89 45.70 51.68 48.37 419.80 416.75

3.66 0.24

3.90

419.80

5.69

3.38

359.05

368.12

### Notes :

- 1 The above results for the quarter and year ended on March 31,2014 were reviewed by the Audit Committee at their meeting held on 28th May,2014 and thereafter were approved by the Board of Directors at their meeting held on 28th May, 2014.
- 2 Figures of the quarter ended 31st March,2014 and 31st March,2013 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.
- 3 During the quarter ended, Company engaged only in Financing activities.
- 4 Previous period figures have been regrouped/rearranged,recalculated/reclassified, wherever considered necessary.

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

3.46

0.22

3.68

416.75

6.06

3.27

359.05

368.38

Vijay Kumar Mohatta

Director Director

Place: Kolkata

Date: 28th day of May, 2014