



**Limited Review Report**

To  
**The Board of Directors,**  
Vintage Securities Limited,  
58/3, B.R.B. Basu Road,  
Kolkata-700001

We have reviewed the accompanying statement of unaudited financial results of **Vintage Securities Limited** for the **period ended 30-09-2014** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

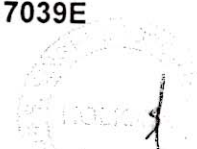
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards<sup>1</sup> applicable under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it has not been prepared in accordance with the relevant prudential norms issued by the Reserve Bank of India in respect of income recognition, asset classification, provisioning and other related matters.

**For S.Singhi & Associates**  
**Chartered Accountants**

**(Sunil Singhi)**  
**Proprietor**

**Membership No: 053088**  
**Firm Registration No.317039E**

**Dated: - 11<sup>th</sup> November 2014**  
**Place: - Kolkata**







VINTAGE SECURITIES LIMITED

CIN:-L74120WB1994PLC063991

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED ON 30/09/2014

(Rs. in Lacs except EPS figure)

Sr No	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended March'2014 Audited
		30-Sep-2014 Un-Audited	30-Jun-2014 Un-Audited	30-Sep-2013 Un-Audited	30-Sep-2014 Un-Audited	30-Sep-2013 Un-Audited	
<b>PART-I</b>							
1	a) Net Sales/ Income from Operation	1.21	1.18	1.14	2.39	2.28	5.05
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations (Net)</b>	<b>1.21</b>	<b>1.18</b>	<b>1.14</b>	<b>2.39</b>	<b>2.28</b>	<b>5.05</b>
2	<b>Expenses</b>						
	a) Purchase of Stock in Trade	-	-	-	-	-	-
	b) Changes in Inventories of stock in trade	-	-	-	-	-	-
	c) Employee benefits expense	-	0.30	0.52	0.30	0.96	1.98
	d) Depreciation and amortisation expense	0.24	0.24	0.09	0.49	0.18	0.36
	e) Other expenses	1.18	0.60	0.80	1.78	1.25	2.04
	<b>Total Expenses</b>	<b>1.43</b>	<b>1.14</b>	<b>1.41</b>	<b>2.57</b>	<b>2.39</b>	<b>4.38</b>
3	<b>Profit(+)/ Loss(-) from Operations before other income, interest &amp; exceptional items ( 1-2 )</b>	<b>(0.22)</b>	<b>0.04</b>	<b>(0.27)</b>	<b>(0.18)</b>	<b>(0.11)</b>	<b>0.67</b>
4	Other Income	0.73	0.71	0.70	1.44	1.37	2.79
5	<b>Profit(+)/ Loss(-) from ordinary activities before Interest &amp; exceptional items ( 3+4 )</b>	<b>0.51</b>	<b>0.75</b>	<b>0.43</b>	<b>1.26</b>	<b>1.26</b>	<b>3.46</b>
6	Finance Cost	-	-	-	-	-	-
7	<b>Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)</b>	<b>0.51</b>	<b>0.75</b>	<b>0.43</b>	<b>1.26</b>	<b>1.26</b>	<b>3.46</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)</b>	<b>0.51</b>	<b>0.75</b>	<b>0.43</b>	<b>1.26</b>	<b>1.26</b>	<b>3.46</b>
10	Tax Expenses	-	-	-	-	-	0.67
11	<b>Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)</b>	<b>0.51</b>	<b>0.75</b>	<b>0.43</b>	<b>1.26</b>	<b>1.26</b>	<b>2.79</b>
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>0.51</b>	<b>0.75</b>	<b>0.43</b>	<b>1.26</b>	<b>1.26</b>	<b>2.79</b>
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	37.89	37.89	35.11	37.89	35.11	37.89
16	<b>EPS for the period ( Rs. ) (not annualised)</b>						
a	Basic	0.01	0.02	0.01	0.03	0.03	0.07
b	Diluted	0.01	0.02	0.01	0.03	0.03	0.07
<b>PART-II</b>							
<b>A Particulars of Shareholding</b>							
1	<b>Public Shareholding</b>						
	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	<b>Promoters and Promoters Group Shareholding</b>						
a)	<b>Pledged / Encumbered</b>						
	- 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)	<b>Non-encumbered</b>						
	- 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, 2014	
<b>B</b>	<b>INVESTOR COMPLAINTS</b>		
	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.

*Naxmi Kant Parwa*  
Director







**VINTAGE SECURITIES LIMITED**  
**CIN:-L74120WB1994PLC063991**  
 Regd. Office : 58/3, Biplabi Rash Behari Basu Road  
 Kolkata - 700 001

**STATEMENT OF ASSETS AND LIABILITIES AS AT 30/09/2014**

	PARTICULARS	Rs. In Lacs	
		30-Sep-2014 Un- Audited	31-Mar-2014 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	39.12	37.89
	<b>Sub- total Shareholder's Funds</b>	<b>416.67</b>	<b>415.44</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	a) Long term provisions	0.12	0.46
	<b>Sub-total Non-Current Liabilities</b>	<b>0.12</b>	<b>0.46</b>
<b>3</b>	<b>Current Liabilities</b>		
	a) Other current liabilities	4.19	3.66
	b) Short-term provisions	0.17	0.24
	<b>Sub-total Current Liabilities</b>	<b>4.36</b>	<b>3.90</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>421.15</b>	<b>419.80</b>
<b>B.</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Fixed assets	5.16	5.69
	b) Non-current investments	359.05	359.05
	c) Long term loans and advances	3.54	3.38
	<b>Sub total Non-Current Assets</b>	<b>367.75</b>	<b>368.12</b>
<b>2</b>	<b>Current Assets</b>		
	a) Cash and cash equivalents	3.33	2.79
	b) Short-term loans and advances	50.07	48.88
	<b>Sub total Current Assets</b>	<b>53.40</b>	<b>51.67</b>
	<b>TOTAL ASSETS</b>	<b>421.15</b>	<b>419.80</b>

**Notes :**

- 1 The above results for the quarter ended on September 30,2014 were reviewed by the Audit Committee at their meeting held on 10th November, 2014 and thereafter were approved by the Board of Directors at their meeting held on 10th November, 2014.
- 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 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.

For and on behalf of the Board

*Laxmi Kant Parwa*  
 Laxmi Kant Parwa  
 Director



Place: Kolkata  
 Date : 10th day of November,2014