



VINTAGE SECURITIES LIMITED

CIN:- L74120WB1994PLC0633991

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

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED ON 31ST MARCH 2015

(Rs. in Lacs except EPS figure)

	PARTICULARS	Quarter Ended			Year Ended	
		31-Mar-2015 Audited	31-Dec-2014 Un-Audited	31-Mar-2014 Audited	March'2015 Audited	March'2014 Audited
<b>PART-I</b>						
1	a) Net Sales/ Income from Operation	1.18	1.20	1.62	4.77	5.05
	b) Other Operating Income	-	-	-	-	-
	<b>Total Income from operations (Net)</b>	<b>1.18</b>	<b>1.20</b>	<b>1.62</b>	<b>4.77</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	-	-	0.51	0.30	1.98
	d) Depreciation and amortisation expense	0.25	0.49	0.09	0.98	0.36
	e) Other expenses	0.63	0.75	0.44	3.17	2.04
	<b>Total Expenses</b>	<b>0.88</b>	<b>1.24</b>	<b>1.04</b>	<b>4.45</b>	<b>4.38</b>
3	<b>Profit(+)/ Loss(-) from Operations before other income, interest &amp; exceptional items ( 1-2 )</b>	<b>0.30</b>	<b>(0.04)</b>	<b>0.58</b>	<b>0.32</b>	<b>0.67</b>
4	Other Income	0.74	0.74	0.71	2.93	2.79
	<b>Profit(+)/ Loss(-) from ordinary activities before Interest &amp; exceptional items ( 3+4 )</b>	<b>1.04</b>	<b>0.70</b>	<b>1.29</b>	<b>3.25</b>	<b>3.46</b>
5	Finance Cost	-	-	-	-	-
7	<b>Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)</b>	<b>1.04</b>	<b>0.70</b>	<b>1.29</b>	<b>3.25</b>	<b>3.46</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)</b>	<b>1.04</b>	<b>0.70</b>	<b>1.29</b>	<b>3.25</b>	<b>3.46</b>
10	Tax Expenses	0.62	-	0.67	0.62	0.67
11	<b>Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)</b>	<b>0.42</b>	<b>0.70</b>	<b>0.62</b>	<b>2.63</b>	<b>2.79</b>
12	Extraordinary items (net of tax expenses)	-	-	-	-	-
13	<b>Net Profit(+)/ Loss(-) for the period (11-12 )</b>	<b>0.42</b>	<b>0.70</b>	<b>0.62</b>	<b>2.63</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
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	37.89	37.89	37.89	37.89	37.89
16	<b>EPS for the period ( Rs. ) (not annualised)</b>					
a	Basic	0.01	0.02	0.02	0.07	0.07
b	Diluted	0.01	0.02	0.02	0.07	0.07
<b>PART-II</b>						
A	<b>Particulars of Shareholding</b>					
1	<b>Public Shareholding</b>					
	No. of shares	17,09,913	17,09,913	17,09,913	17,09,913	17,09,913
	% of shareholding	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	19,56,887	19,56,887	19,56,887	19,56,887	19,56,887
	- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares ( as a % of the total sharecapital of the Company).	53.37	53.37	53.37	53.37	53.37

	PARTICULARS	Quarter ended 31st March, 2015
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 and on behalf of the Board

SD/-  
Laxmi Kant Parwa  
Director



**VINTAGE SECURITIES LIMITED**

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**STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2015**

	PARTICULARS	Rs. In Lacs	
		31-Mar-2015 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	40.49	37.89
	<b>Sub- total Shareholder's Funds</b>	<b>418.04</b>	<b>415.44</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	a) Deferred tax liabilities (Net)	-	-
	b) 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) Trade payables	-	-
	b) Other current liabilities	3.31	3.66
	c) Short-term provisions	0.17	0.24
	<b>Sub-total Current Liabilities</b>	<b>3.48</b>	<b>3.90</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>421.64</b>	<b>419.80</b>
<b>B.</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Fixed assets	4.67	5.69
	b) Non-current investments	359.05	359.05
	c) Long term loans and advances	3.53	3.38
	<b>Sub total Non-Current Assets</b>	<b>367.25</b>	<b>368.12</b>
<b>2</b>	<b>Current Assets</b>		
	a) Inventories	-	-
	b) Cash and cash equivalents	4.93	2.79
	c) Short-term loans and advances	49.46	48.89
	<b>Sub total Current Assets</b>	<b>54.39</b>	<b>51.68</b>
	<b>TOTAL ASSETS</b>	<b>421.64</b>	<b>419.80</b>

**Notes :**

- The above results for the quarter and year ended on March 31, 2015 were reviewed by the Audit Committee at their meeting held on 29th May, 2015 and thereafter were approved by the Board of Directors at their meeting held on 29th May, 2015.
- Figures of the quarter ended 31st March, 2015 and 31st March, 2014 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.
- During the quarter ended, Company engaged only in Financing activities.
- Previous period figures have been regrouped/rearranged/recalculated/reclassified, wherever considered necessary.

Place: Kolkata

Date : 29th day of May, 2015

For and on behalf of the Board

SD/-  
Laxmi Kant Panwa  
Director