



VINTAGE SECURITIES LIMITED

CIN:- L74120WB1994PLC0633991

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2017

(Rs. in Lacs except EPS figure)

PARTICULARS	Quarter Ended			Year Ended	
	31-Mar-2017 Audited	31-Dec-2016 Un - Audited	31-Mar-2016 Audited	31-Mar-2017 Audited	31-Mar-2016 Audited
PART-I					
1 a) Net Sales/ Income from Operation	1.13	1.42	1.26	5.25	4.91
b) Other Operating Income	-	-	-	-	-
Total Income from operations (Net)	1.13	1.42	1.26	5.25	4.91
2 Expenses					
a) Purchase of Stock in Trade	-	-	-	-	-
b) Changes in Inventories of stock in trade	-	-	-	-	-
c) Employee benefits expense	0.31	0.26	0.04	1.08	0.03
d) Depreciation and amortisation expense	0.01	0.01	0.15	0.08	0.53
e) Other expenses	0.99	1.33	1.08	4.59	4.62
Total Expenses	1.31	1.60	1.27	5.75	5.18
3 Profit(+)/ Loss(-) from Operations before other income, interest & exceptional items (1-2)	(0.18)	(0.18)	(0.01)	(0.50)	(0.27)
4 Other Income	0.97	-	1.11	0.97	1.11
Profit(+)/ Loss(-) from ordinary activities before Interest & exceptional items (3+4)	0.79	(0.18)	1.10	0.47	0.84
6 Finance Cost	-	-	0.00	-	-
7 Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)	0.79	(0.18)	1.10	0.47	0.84
8 Exceptional Items	0.15	-	-	0.15	-
9 Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	0.64	(0.18)	1.10	0.32	0.84
10 Tax Expenses	0.06	-	(1.44)	0.06	(1.45)
11 Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	0.58	(0.18)	2.54	0.26	2.29
12 Extraordinary items (net of tax expenses)	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	0.58	(0.18)	2.54	0.26	2.29
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	-	-	-	-	-
16 EPS for the period (Rs.) (not annualised)					
a Basic	0.02	(0.00)	0.07	0.01	0.06
b Diluted	0.02	(0.00)	0.07	0.01	0.06

Notes:

- The above results for the quarter and year ended on 31st March, 2017 were reviewed by the Audit Committee at their meeting held on 30th May, 2017 and thereafter were approved by the Board of Directors at their meeting held on 30th May, 2017.
- The company has one business segments i.e financing activities. However, the company does not fall under any of the criteria laid down under AS-17 and hence segment reporting not applicable.
- Figures for the quarter ended 31st March, 2017 and 31st March, 2016 are the balancing figure between unaudited/audited figures in respect of full financial year and the published year to date upto third quarter of the relevant financial year.
- Previous period figures have been regrouped/rearranged, recalculated/reclassified, wherever considered necessary.

Date:- 30.05.2017
Place:- Kolkata

For and on behalf of the Board
VINTAGE SECURITIES LIMITED
Vintage Securities Limited

Director
Vijay Kumar Mohatta
Director
DIN-00185408

**VINTAGE SECURITIES LIMITED**

CIN:- L74120WB1994PLC0633991

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

STATEMENT OF ASSETS AND LIABILITIES

		(Rs. in Lacs)	
	PARTICULARS	31-Mar-2017 Audited	31-Mar-2016 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	a) Share Capital	377.55	377.55
	b) Reserves and Surplus	43.02	42.67
	Sub- total Shareholder's Funds	420.57	420.22
2	Non-Current Liabilities		
	a) Long-term borrowings	-	-
	b) Long term provisions	-	0.14
	Sub-total Non-Current Liabilities	-	0.14
3	Current Liabilities		
	a) Short-term borrowings	0.85	-
	b) Trade payables	-	-
	c) Other current liabilities	0.50	0.84
	d) Short-term provisions	-	0.17
	Sub-total Current Liabilities	1.35	1.01
	TOTAL EQUITY AND LIABILITIES	421.92	421.37
B.	ASSETS		
1	Non-Current Assets		
	a) Fixed assets	4.06	4.06
	b) Investment	359.05	359.05
	c) Long term loans and advances	-	2.78
	Sub total Non-Current Assets	363.11	365.89
2	Current Assets		
	a) Inventories	-	-
	b) Trade receivables	-	-
	c) Cash and cash equivalents	55.86	0.96
	d) Short-term loans and advances	-	54.52
	e) Other Current Assets	2.95	-
	Sub total Current Assets	58.80	55.48
	TOTAL ASSETS	421.92	421.37

Notes :

1 The above results for the quarter and year ended on 31st March, 2017 were reviewed by the Audit Committee at their meeting held on 30th May, 2017 and thereafter were approved by the Board of Directors at their meeting held on 30th May, 2017.

2 The Company has one business segments i.e. financing activities. However, the company does not fall under any of the criteria laid down under AS-17 and hence segment Reporting not applicable.

3 Previous period / year's figures have been regrouped/rearranged, recalculated/reclassified, wherever considered necessary.

Vintage Securities Limited
For and on behalf of the Board

Director

Place: Kolkata
Date: 30/05/2017

Vijay Kumar Mohata
Chairman and Managing Director
DIN :- 00185408