

Vintage Cards & Creations Ltd Regd.Office: 10/78,Bhagwan Bhuvan,Agarkar Nagar,Pune-1						
Unaudited Financial Results (Stand Alone Basis) for the Year ended March , 2012						
(Rs. in Lakhs)						
Sr.No	Particulars	Quarter ended 31.03.2012 (Unaudited)	Quarter ended 31.03.2011 (Unaudited)	Quarter ended 31.12.2011 (Unaudited)	Year ended 31.03.2012 (Un Audited)	Year ended 31.03.2011 (Audited)
1	(a) Net Sales / Income from operations	0.33	3.06	0.25	0.55	16.85
	(b) Other Operating Income	-			13.30	
2	Expenditure					
	a) Increase(decrease) in Stock in trade& WIP	-	(151.00)	(119.64)	(376.45)	(169.70)
	b) Consumption of Raw Materials	-			3.50	
	c) Purchase of Trading Goods				-	6.14
	d) Employee Cost	1.62	16.10	1.33	6.83	31.43
	e) Depreciation	0.20	5.37	0.20	6.09	22.11
	d) Other Expenditure	18.04	16.44	4.83	38.89	70.55
	Total	19.86	188.91	126.00	431.76	299.93
3	Profit from operations before other income, interest & Exceptional Items(1-2)	(19.53)	(185.85)	(125.75)	(417.91)	(283.08)
4	Other Income(Profit on sale of assets)		-	-	(189.40)	(1.36)
5	Profit before Interest & Exceptional Item (3+4)	(19.53)	(185.85)	(125.75)	(607.31)	(284.44)
6	Interest/ Bank Charges	0.11	2.99	0.05	2.00	3.91
7	Profit after Interest but before Exceptional Item (5-6)	(19.64)	(188.84)	(125.80)	(609.31)	(288.35)
8	Exceptional Item /Preliminary exp written off	-	-	-	-	-
9	Profit (+) loss (-) from ordinary activities before tax (7-8)	(19.64)	(188.84)	(125.80)	(609.31)	(288.35)
10	Tax Expenses/ FBT	-	-	-	-	-
11	Net Profit (+) loss (-) from ordinary activities after tax (9-10)	(19.64)	(188.84)	(125.80)	(609.31)	(288.35)
12	Extraordinary Items-prior period expenses (Net)	4.40	(10.30)	0.50	(8.65)	(284.15)
13	Net Profit (+) loss (-) for the period (11-12)	(24.04)	(178.54)	(126.30)	(617.96)	(4.20)
14	Paid up Equity Share Capital	699.86	699.86	699.86	699.86	699.86
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-				1,955.37
16 a	Earning per Share (Rs)before extraordinary items					
	Basic	(0.28)	(2.70)	(1.80)	(8.71)	
	Diluted	(0.28)	(2.70)	(1.80)	(8.71)	
16 b	Earning per Share (Rs)after extraordinary items					
	Basic	(0.34)	(2.55)	(1.80)	(8.83)	(0.06)
	Diluted	(0.34)	(2.55)	(1.80)	(8.83)	(0.06)
17	Public Share Holdings					
	- Number of Shares	6,098,607	6,098,607	6,098,607	6,098,607	6,098,607
	- Percentage of shareholding	87.14	87.14	87.14	87.14	87.14
18	Promoters and Promoters Group Shareholdings					
	a) Pledged/Encumbered					
	- Number of Shares	-	-		-	
	-Percentage of Shares(as a % of total shareholding of promoter and promoter group)	-	-		-	
	-Percentage of Shares (as a % of total Share Capital of the Company		-		-	
	b)Non-Encumbered					
	- Number of Shares	900,000	900,000	900,000	900,000	900,000
	-Percentage of Shares(as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100
	-Percentage of Shares (as a % of total Share Capital of the Company	12.86	12.86	12.86	12.86	12.86
1)	The above results were taken on record at the meeting of the Board of Directors held on 28th April , 2012 after being reviewed and recommended by the Audit Committee. Consolidated results taken on record by the Board has been submitted to stock exchanges.					
2)	The Company operates in a single segment only. Therefore information pursuant AS-17 is not applicable.					
3)	The results are subject to limited review by Statutory Auditors.					
4)	Figures for previous periods have been regrouped wherever necessary.					
	Place : Pune.	For and on behalf of the Board of Directors				
	Date : 28th April 2012	Sd/-				
		Satish Nandigama				
		(Whole Time Director)				

