

Vintage Cards & Creations Ltd

Regd. Office : Flat no 78 Building no 10,Bhagwan Bhuvan, Behind Alankar Theater,Agarkar Nagar, Pune – 411 001 India

Unaudited Financial Results (Consolidated Basis) for the Quarter ended December 31, 2011

(Rs. in Lakhs)

Sr.No	Particulars	Quarter ended 31.12..2011 (Unaudited)	Quarter ended 31.12.2010 (Unaudited)	Nine Month ended 31.12.2011 (Unaudited)	Nine Month ended 31.12.2010 (Unaudited)	Year ended 31.03.2011 Audited
1	(a) Net Sales/ Income from operations	0.25	3.94	0.25	12.97	16.85
	(b) Other Operating Income	-		13.30		
2	Expenditure					
	a) Increase/(decrease) in Stock in trade& WIP	(119.64)	(8.95)	(381.90)	(18.70)	(169.70)
	b) Consumption of Raw Materials			3.65		
	c) Purchase of Trading Goods				0.02	6.14
	d) Employee Cost	1.33	3.58	5.31	14.69	31.43
	e) Depreciation	0.20	5.85	5.92	16.71	22.20
	d) Other Expenditure	4.89	11.20	21.16	57.85	70.71
	Total	126.06	29.58	417.94	107.97	300.18
3	Profit from operations before other income, interest & Exceptional Items(1-2)	(125.81)	(25.64)	(404.39)	(95.00)	(283.33)
4	Other Income(Profit on sale of assets)			(190.51)	(1.35)	(1.36)
5	Profit before Interst & Exceptional Item (3+4)	(125.81)	(25.64)	(594.90)	(96.35)	(284.69)
6	Interest/ Bank Charges	0.05	0.08	0.25	3.51	3.91
7	Profit after Interest but before Exceptional Item (5-6)	(125.86)	(25.72)	(595.15)	(99.86)	(288.60)
8	Exceptional Item /Preliminary exp written off	-	0.32	-	0.95	1.26
9	Profit (+) loss (-) from ordinary activities before tax (7-8)	(125.86)	(26.04)	(595.15)	(100.81)	(289.86)
10	Tax Expenses/ FBT	-	-		-	-
11	Net Profit (+) loss (-) from ordinary activities after tax (9-10)	(125.86)	(26.04)	(595.15)	(100.81)	(289.86)
12	Extraordinary items-prior period expenses (Net)	0.50	2.02	4.26	274.05	(285.57)
13	Net Profit (+) loss (-) for the period (11-12)	(126.36)	28.06	(599.41)	173.24	(4.29)
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	(1.80)	(0.37)	(8.50)	(1.44)	
	Diluted	(1.80)	(0.37)	(8.50)	(1.44)	
16 b	Earning per Share (Rs)after extraordinary items					
	Basic	(1.81)	(0.40)	(8.56)	2.48	(0.06)
	Diluted	(1.81)	(0.40)	(8.56)	2.48	(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 13th February , 2012 after being reviewed and recommended by the Audit Committee. Consolidated results taken on record by the Board has been submitted to stock exchange					
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.

Date : 13th February 2012

For and on behalf of the Board of Directors

Sd/-

Satish Nandigama

(Whole Time Director)

Vintage Cards & Creations Ltd

Regd. Office : Flat no 78 Building no 10, Bhagwan Bhuvan, Behind Alankar Theater, Agarkar Nagar, Pune – 411 001 India

Unaudited Financial Results (Stand Alone Basis) for the Quarter ended December 31, 2011

							(Rs. in Lakhs)
Sr.No	Particulars	Quarter ended 31.12..2011 (Unaudited)	Quarter ended 31.12.2010 (Unaudited)	Nine Month ended 31.12.2011 (Unaudited)	Nine Month ended 31.12.2010 (Unaudited)	Year ended 31.03.2011 Audited	
1	(a) Net Sales / Income from operations	0.25	3.94	0.25	12.97	16.85	
	(b) Other Operating Income	-		13.30			
2	Expenditure						
	a) Increase/(decrease) in Stock in trade& WIP	(119.64)	(8.95)	(376.45)	(18.70)	(169.70)	
	b) Consumption of Raw Materials			3.50			
	c) Purchase of Trading Goods				0.02	6.14	
	d) Employee Cost	1.33	3.58	5.31	14.69	31.43	
	e) Depreciation	0.20	5.83	5.90	16.64	22.11	
	d) Other Expenditure	4.83	11.08	21.05	57.49	70.55	
	Total	126.00	29.44	412.21	107.54	299.93	
3	Profit from operations before other income, interest & Exceptional Items(1-2)	(125.75)	(25.50)	(398.66)	(94.57)	(283.08)	
4	Other Income(Profit on sale of assets)			(189.40)	(1.35)	(1.36)	
5	Profit before Interest & Exceptional Item (3+4)	(125.75)	(25.50)	(588.06)	(95.92)	(284.44)	
6	Interest/ Bank Charges	0.05	0.08	0.24	3.50	3.91	
7	Profit after Interest but before Exceptional Item (5-6)	(125.80)	(25.58)	(588.30)	(99.42)	(288.35)	
8	Exceptional Item /Preliminary exp written off	-	-	-	-	-	
9	Profit (+) loss (-) from ordinary activities before tax (7-8)	(125.80)	(25.58)	(588.30)	(99.42)	(288.35)	
10	Tax Expenses/ FBT	-	-		-	-	
11	Net Profit (+) loss (-) from ordinary activities after tax (9-10)	(125.80)	(25.58)	(588.30)	(99.42)	(288.35)	
12	Extraordinary items-prior period expenses (Net)	0.50	2.02	4.26	274.05	(284.15)	
13	Net Profit (+) loss (-) for the period (11-12)	(126.30)	(27.60)	(592.56)	174.63	(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	(1.80)	(0.37)	(8.41)	(1.42)	
	Diluted	(1.80)	(0.37)	(8.41)	(1.42)	
16 b	Earning per Share (Rs)after extraordinary items					
	Basic	(1.80)	(0.39)	(8.47)	2.50	(0.06)
	Diluted	(1.80)	(0.39)	(8.47)	2.50	(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 13th February , 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 : 13th February 2012		Sd/-				
		Satish Nandigama				
		(Whole Time Director)				