

November 13, 2024

The Manager
Listing Department
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400 001
Fax: +91 22 2272 2082/3132

BSE Code: 539761

Sub: Outcome of Board Meeting and submission of Unaudited Financial Results along with the Limited Review report of the Company for the quarter and half year ended 30th September, 2024.

Dear Sir,

Pursuant to Regulation 33 and Regulation 30 read with Para A of Part A of Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors of the Company at its meeting held on Wednesday, November 13, 2024 has, inter alia, considered and approved Unaudited Financial Results of the Company for the quarter and half year ended September 30, 2024 along with Limited Review Report.

As required by the provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, (LODR) we enclose / furnish the following particulars.

1. Unaudited Financial Results of the Company for the Quarter and half year ended September 30, 2024 along with Limited Review Report by the Statutory Auditors of the Company.

The Board Meeting Commenced at 04.00 pm and concluded at 07.00 pm.

Kindly acknowledge the receipt and take the above on your records.

Thanking You,
Yours faithfully,

For **Vantage Knowledge Academy Limited**

Neeta Dedhia
Managing Director
DIN: 00969568

Encl: A/a



**Independent Auditor's Limited Review Report on the Quarter ended 30th September, 2024
Unaudited Standalone Financial Results of the Company pursuant to regulation 33 of the
SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.**

**Review Report to
The Board of Directors,
M/s. VANTAGE KNOWLEDGE ACADEMY LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **M/s VANTAGE KNOWLEDGE ACADEMY LIMITED** (the "Company"), for the quarter ended **30th September, 2024** ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement, which is the responsibility of the Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed issued 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For M/s. Bhat and Associates,
Chartered Accountants**

FRN: 131411W


Gopal Bhat
Partner

(Membership No.411226)

UDIN: 24411226BKFVSL8091



Place : MUMBAI

Dated : November 13, 2024

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2024

(In Lakhs)

	Particulars	As at 30.09. 2024 (Unaudited)	As at 31.03.2024 (Audited)
A	ASSETS		
1	Non-current assets		
a	Property, Plant and Equipment	294.20	36.30
b	Intangible Assets	420.58	241.60
c	Financial Assets		
	i) Loans	311.03	311.03
	ii) Other Financial Assets	-	-
d	Deferred tax assets (net)	-	-
e	Other Non-Current Assets	-	-
	Total Non-Current Assets	1,025.81	588.93
2	CURRENT ASSETS		
a	Inventories	-	-
b	Financial Assets	-	-
	i) Investments	225.81	5.84
	ii) Trade receivables	1,002.13	235.59
	iii) Cash and cash equivalents	2.83	1.40
	iv) Other Balances with Banks	940.65	323.24
	v) Other Financial Assets	-	-
c	Other Current Assets	1,182.36	389.01
	Total Current Assets	3,353.78	955.08
	TOTAL ASSETS (1+2)	4,379.60	1,543.99
B	EQUITY AND LIABILITIES		
1	Equity		
a	Equity Share capital	1,038.25	1,038.25
b	Preferencial Issue	170.50	140.50
	i) Reserves & Surplus	375.19	248.02
	Total Equity	1,583.94	1,426.77
2	Non-Current Liabilities		
a	Financial Liabilities		
	i) Borrowings		
	ii) Other Financial Liabilities	-	-
b	Provisions	-	-
c	Deferred Tax Liabilities (Net)	-	-
	Total Non-Current Liabilities	-	-
3	Current Liabilities		
a	Financial Liabilities		
	i) Borrowings	2,500.00	-
	ii) Trade Payables	152.99	5.10
	iii) Other Financial Liabilities	-	-
b	Provisions	141.87	109.25
c	Current Tax Liabilities	-	-
d	Other Current Liabilities	0.80	2.88
	Total Current Liabilities	2,795.66	117.23
	TOTAL- EQUITY & LIABILITIES (1+2+3)	4,379.60	1,543.99

Date : 13.11.2024
Place: Mumbai

FOR VANTAGE KNOWLEDGE ACADEMY LTD

Neeta Rajesh Dedhia
Director
DIN: 00969568

VANTAGE KNOWLEDGE ACADEMY LIMITED

CIN: L80301MH2013PLC249016

Reg. Office : 2nd Floor, H.D.Gaonkar Vidya Sankul, Plot No.89, Near General Kariappa Bridge, Rajendra Nagar, Borivali East Mumbai-400066

Website: www.vantageinstitute.in Email: mail.vkal@gmail.com

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2024

(In Lakhs)

Sr. No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		UN-AUDITED			UN-AUDITED		AUDITED
1	Income						
a)	Revenue from Operations	116.98	50.00	70.36	166.98	162.49	431.52
b)	Other Income	8.69	4.87	-	13.56	2.40	41.30
	Depreciation and amortisation expenses	125.67	54.87	70.36	180.54	164.89	472.82
2	Expenses						
a)	Cost of Materials Consumed	-	-	-	-	-	-
b)	Purchase of Intangible Assets	104.58	74.40	75.63	178.98	75.63	336.70
c)	Educational Content, work-in-progress and Intangible Assets.	(104.58)	(74.40)	(66.00)	(178.98)	(66.00)	(241.60)
d)	Employees benefits expenses	1.38	4.32	15.72	5.70	20.40	47.28
e)	Finance Costs	-	-	-	-	-	-
f)	Depreciation and amortisation expenses	1.13	-	1.05	1.13	1.05	0.99
g)	Other Expenses	5.48	8.96	6.06	14.44	17.83	137.23
	Total Expenditure (a+b+c+d+e+f+g)	7.99	13.28	32.46	21.27	48.91	280.60
3	Profit / (Loss) before exceptional items and tax (1-2)	117.68	41.59	37.90	159.27	115.98	192.22
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3-4)	117.68	41.59	37.90	159.27	115.98	192.22
6	Tax expenses-Current tax	32.10	-	9.50	32.10	29.80	53.47
	- Deferred tax	-	-	-	-	-	-
	Total tax	32.10	-	9.50	32.10	29.80	53.47
7	Net profit/ (Loss) for the period (5-6)	85.58	41.59	28.40	127.17	86.18	138.75
8	Other Comprehensive Income	-	-	-	-	-	-
9	Total Other Comprehensive Income	-	-	-	-	-	-
10	Face value	1.00	1.00	10.00	1.00	10.00	1.00
11	Paid-up equity share capital (Rs.Lacs)	1,038.25	1,038.25	335.75	1,038.25	335.75	1,038.25
12	Earnings Per Share (for continuing operations)						
a)	Basic (Not Annualised)	0.08	0.04	0.85	0.12	2.57	0.13
b)	Diluted	0.08	0.04	0.85	0.12	2.57	0.13

Note:-

- The above Un-audited results were reviewed by Audit Committee and approved at the meeting of Board of Directors of the Company held on 13th November, 2024.
- The Company operates in single segment. Hence no segment wise figures are published.
- The Statutory Auditors of the Company have carried out limited review of Unaudited Financial Results for the quarter & Six months ended 13th November 2024 as required by SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 & related report is being submitted to the concerned Stock Exchange.
- The above Unaudited Financial Results will be available on the website of the Company - www.vantageinstitute.in and BSE - www.bseindia.com
- Figures pertaining to previous periods/year have been regrouped/reclassified wherever found necessary to confirm to current period's/year's presentation.

For Vantage Knowledge Academy Ltd

Date - 13.11.2024

Place - Mumbai

Neeta Rajesh Dedhia

Director

DIN: 00969568

VANTAGE KNOWLEDGE ACADEMY LIMITED

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30.09.2024

		30.09.2024	31.03.2024
PROFIT BEFORE TAX		159.27	192.22
Misc Income			
Depreciation		1.13	0.99
OPERATING PROFIT BEFORE		160.39	193.21
CHANGES IN WORKING CAPITAL			
Other Non Current Investment		(219.97)	
Non current financial loan assets			
Other Non Current Assets		(793.35)	
Inventories			
Trade Receivables		(766.54)	119.70
Current Financial Loan Assets			
Other Current Assets			
Current Tax Assets			
Current Financial Borrowings		2,500.00	
Trade Payables		147.89	(67.07)
Other Financial Liabilities		(2.08)	
Increase & Decrease in working Capital			(332.98)
Deffered Tax Liabilities		-	
Net change in Working Capital			(280.36)
		-	-
Income tax payable		-	(53.47)
Cash Flow from operating activities	A	1,026.34	(140.62)
		-	-
Increase/Decrease in Non Current Asset			50.21
Purchase of property plant and equipement		(437.52)	(241.70)
Cash flow from investing activities	B	(437.52)	(191.49)
Cash flow from financing activites			641.35
Payment of Financial Liabilities			(15.60)
Loans and Advances given		-	(186.05)
Proceeds form issue of Share Capital	C	30.00	843.00
Net increase/(decrease) in cash/cash equivalentents	A+B+C	618.82	309.23
		-	-
Cash opening balance		324.65	15.58
Cash & Cash Balance at the end of year		943.47	324.65

For Vantage Knowledge Academy Ltd

Place : Mumbai

Date: 13.11.2024

Neeta Rajesh Dedhia

Director

DIN: 00969568