

15th August, 2022

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalai Street,
Mumbai — 400 001

Script Code-539761

Sub. : Outcome of Board Meeting to approve the unaudited results.

Respected Sir,

This is with reference to the given subject, to intimate you that the Board of Directors of the Company in their meeting held on Monday, 15th August, 2022, have taken on record and approved the following business:

01. Approved the Un-audited Financial Results of the Company for the quarter ended 30th June 2022,

Kindly take the same on record and acknowledge.

For Vantage Knowledge Academy Ltd.

N.R. Dedhia


Neeta Dedhia
Director.



Vantage Knowledge Academy Ltd.

427/429 SVP Road, K.N. Bhatia Trust Bldg, Opp. New H.N. Hospital, Charni Road, Mumbai – 400004.

Statement of Unaudited Financial Results for the Quarter Ended June 30, 2022

(Amounts In Lakhs)

Sr No.	Particulars	Three Months Ended			Year Ended		Year Ended
		30.06.2022	31.03.2022	30.06.2021	30.09.2017	31.03.2022	31.03.2017
		Unaudited	Audited	Unaudited	Un-Audited	Audited	Audited
1	Income from Operations						
	Revenue from Operation	12.61	19.55	1.20	7,74,607	37.20	22,06,453
	Other Income	1.58	18.75	-	1,02,102	28.48	7,86,712
	Total Revenue	14.19	38.30	1.20	8,76,709	65.68	29,93,165
2	Expenses						
	a) Purchase of stock-in-trade	-	-	-	-	-	-
	b) Changes in inventories	-	-	-	-	-	-
	c) Employee Benefits Expense	4.92	5.32	4.29	4,24,520	12.98	12,22,280
	d) Depreciation	-	0.06	0.06	10,07,742	0.23	20,57,583
	e) Finance Cost	-	-	-	-	2.66	600
	f) Other Expenditure	0.41	11.55	1.38	10,70,295	18.97	20,79,317
	Total Expenses	5.33	16.93	5.73	25,02,557	34.84	53,59,781
3	Profit/(Loss) from Operation before Exceptional Items and Tax (1-2)	8.86	21.37	-4.53	(16,25,848)	30.84	(23,66,616)
4	Exceptional Items	-	-	-	-	-	-

5	Profit/(Loss) from continues operations before Extraordinary items and tax (3+4)		(23,66,607.77)		(16,25,848)	(23,66,615.81)	(23,66,616)
6	Extraordinary Items		-		-	-	-
5	Profit / (Loss) before Tax (3-4)	8.86	21.37	-4.53	(16,25,848)	30.84	(23,66,616)
6	Tax expense (1) Current tax		-		-	-	-
	(2) Deferred tax		-				
6	Tax expense	2.22	6.41		34,880	8.65	38,810
7	Profit/(Loss) from continues operations after Tax Expenses (5-6)	6.65	14.97	-4.53	(15,90,968)	22.19	(23,27,806)
8	Profit/(loss) from discontinuing operations		-		-	-	-
9	Tax expense of discontinuing operations		-		-	-	-
10	Profit/(loss) from Discontinuing operations (after tax) (8-9)		-		-	-	-
11	Profit /(Loss) for the period (7+10)	6.65	14.97	-4.53	(15,90,968)	22.19	(23,27,806)

12	Other Comprehensive Income a) Items that will not be reclassified to Profit or Loss (Net of Income Tax) a) Items that will be reclassified to Profit or Loss (Net of Income Tax)	-	-	-	-	-	-
13	Total-Other Comprehensive Income	-	-	-	-	-	-
14	Total Comprehensive Income (11+12) for the period comprising Profit/(Loss) and other Comprehensive Income for the period	6.65	14.97	-4.53	(15,90,968)	22.19	(23,27,806)
15	Paid – up equity share capital (Face Value Rs. 10/-)	335.75	335.75	335.75	3,35,75,000	335.75	3,35,75,000
16	Earning Per Share (EPS)(not annualise) (a) Basic (b) Diluted	0.20 0.20	0.45 0.45	-0.11 -0.11	-0.47 -0.47	0.66 0.66	-0.69 -0.69

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Statement of Assets and Liabilities as at September 30, 2017

	Particulars	As At 30.09.2017 (Un-audited)	As At 31.03.2017 (Audited)
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share cař	3,35,75,000	3,35,75,000
	(b) Reserves	3,78,025	19,68,993
	Subtotal - Shareholders' funds	3,39,53,025	3,55,43,993
2	Current liabilities		
	(a) Short Term Borrowing	-	8,30,000
	(b) Trade pa	9,09,952	4,43,485
	(c) Other cur	8,41,778	11,89,881
	(d) Short ter	473	473
	Subtotal - Current liabilities	17,52,203	24,63,839
	TOTAL EQUITY AND LIABILITIES	3,57,05,228	3,80,07,832
II.	ASSETS		
1	Non-current assets		
	Fixed Assets		
	Tangible Assets	3,78,014	5,60,619
	Intangible Assets	41,25,683	49,50,819
	Deferred Tax Asset	2,11,747	1,76,867
	Long-term lc	2,47,05,000	2,90,35,000
	Subtotal - Non-current assets	2,94,20,444	3,47,23,305
2	Current assets		
	(a) Trade Receivables	62,418	83,455
	(b) Cash and	2,39,218	1,73,324
	(c) Short-ten	59,83,148	30,27,748
	Subtotal - Current assets	62,84,784	32,84,527
	TOTAL ASSETS	3,57,05,228	3,80,07,832

Notes:

- 1 The above financial results have been reviewed by the audit committee and approved by the Board of
- 2 The Company has one reportable segment viz. 'Education and Publishing'.
- 3 The figures for the quarter ended March 31, 2022 is the balancing figures between the Audited figures in respect of financial year ended on March 31, 2022 and the year to date unaudited figures upto the third quarter ended on December 31, 2021.
- 4 The figures for the previous period/year are regrouped and reclassified, wherever necessary, to

For Vantage Knowledge Academy Ltd.

N.R. Dedhia

Place: Mumbai
Date: 15.08.2022

Neeta Rajesh Dedhia
Director

J M C & ASSOCIATES

CHARTERED ACCOUNTANTS

G-75, B-WING
DIAMOND WORLD
MINI BAZAR
MANGADH CHOWK
SURAT
GUJARAT-395006
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jmcandassociate@gmail.com

Limited Review Report on Quarterly Unaudited Standalone Financial Results of the Vantage Knowledge Academy Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
Vantage Knowledge Academy Limited

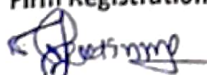
I have reviewed the accompanying Statement of Financial Results of Vantage Knowledge Academy Limited ('the Company'), for the quarter ended June 30, 2022 ('the statement') attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's management and has been reviewed by Audit Committee and approved by the Board of Directors in their respective meeting held on August 15, 2022. my responsibility is to issue a report on the Statement based on my review.

I conducted my review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', ('the Standard'), issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable me to obtain assurance that I would become aware of all significant matters that might be identified in an audit. Accordingly, I do not express an audit opinion.

Based on my review conducted as stated in paragraph 3 above, nothing has come to my attention that causes me to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J M C & Associates
Chartered Accountants
Firm Registration No. 133076W



Jatin M. Sachapara
Proprietor
Membership No. 141958
UDIN : 22141958APABIF2848
Place: Mumbai
Date: 15th August, 2022

