

VIRAT LEASING LIMITED

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2013

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)					
		Quarterly			Half Yearly		Yearly
		30.09.2013 Unaudited	30.06.2013 Unaudited	30.09.2012 Unaudited	30.09.2013 Unaudited	30.09.2012 Unaudited	31.03.2013 Audited
1	a) Net Sales / Income from Operations	1089	1087	76	2176	121	2540
	b) Other Operating Income	(61)	(9)	1176	(69)	2308	6025
	Total Income from operations (net)	1028	1078	1251	2107	2429	8565
2	Expenses						
	a. Purchase of Traded Goods	-	3261	-	3261	3578	6008
	b. Changes in inventories of finished goods, work-in-progress and stock -in-trade	2205	(3251)	58	(1046)	(3477)	-
	c. Employee benefits expense	140	166	113	305	225	517
	d. Other Expenses	33	130	54	163	184	285
	Total Expenses	2378	306	224	2683	510	6810
3	Profit / (Loss) from Operations before other income(1 - 2)	(1349)	773	1027	(577)	1919	1755
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before Tax(3 ± 4)	(1349)	773	1027	(577)	1919	1755
6	Tax Expense	-	-	-	-	-	335
7	Net Profit / (Loss) for the period (5 ± 6)	(1349)	773	1027	(577)	1919	1421
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	129805	129805	129805	129805	129805	129805
9	Reserves Excluding Revaluation Reserves as per audited Balance Sheet of previous accounting year	-	-	-	-	-	27,271
10	Earning Per Share (Not annualised)						
	(a) Basic	(0.10)	0.06	0.08	(0.04)	0.15	0.11
	(b) Diluted	(0.10)	0.06	0.08	(0.04)	0.15	0.11

SR. NO.	PART - 2 Particulars	Quarterly			Half Yearly		Yearly
		30.09.2013 Unaudited	30.06.2013 Unaudited	30.09.2012 Unaudited	30.09.2013 Unaudited	30.09.2012 Unaudited	31.03.2013 Audited
		A	PARTICULARS OF SHAREHOLDING				
1	Public Share Holding						
	- Number of Shares	12,980,500	12,980,500	12,980,500	12,980,500	12,980,500	12,980,500
	- Percentage of Shareholding	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL

B INVESTOR COMPLAINTS

OPENING	RECEIVED	DISPOSED	REMAINING
NIL	NIL	NIL	NIL

Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 14.11.2013
- The Company's main business is Finance and Investment activities falling under one business head. Hence, Segment Reporting as per AS - 17 is not applicable for the Company.
- The Company does not have any Exceptional or Extraordinary item to report for the above period
- The Financial Results for the Quarter ended 30.09.2013 have been subjected to limited review by statutory auditors of the Company.
- The above financial results were reviewed and approved by the Audit Committee and Board of Directors approved the same at their meeting held on 14.11.2013
- Provision for Taxation will be made at the year end.
- Previous period figures have been regrouped/reclassified to conform with current period presentation.

**For and on behalf of the Board
For Virat Leasing Limited**

Date: 14.11.2013
Place: Kolkata

**(Rajeev Kothari)
Managing Director**

VIRAT LEASING LIMITED

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001
STATEMENT OF UNAUDITED STANDALONE ASSETS & LIABILITIES AS ON 30.09.2013

(Rs. in Thousands)

Particulars	30.09.2013 (Unaudited)	31.03.2013 (Audited)
EQUITY AND LIABILITIES		
(1) SHAREHOLDERS' FUND		
a) Capital	129,805	129,805
b) Reserves and Surplus	26,588	27,271
(2) CURRENT LIABILITIES		
a) Trade Payables	2,685	-
b) Other current liabilities	99	814
c) Short Term Provisions	107	-
TOTAL	159,283	157,890
ASSETS		
(1) NON CURRENT ASSETS:		
a) Non-current investments	111,419	109,689
(2) CURRENT ASSETS		
a) Inventories	1,046	-
b) Trade Receivables	5,550	5,461
c) Cash and cash equivalents	80	109
d) Short-term loans and advances	41,188	42,632
TOTAL	159,283	157,890

For and on behalf of the Board
For Virat Leasing Ltd

Date: 14.11.2013
Place: Kolkata

(Rajeev Kothari)
Managing Director