

VIRAT LEASING LIMITED

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED 31ST MARCH, 2015

PART - 1

(Rs. In Thousands)

Sl. No.	Particulars	STANDALONE					CONSOLIDATED	
		Quarter ended		Year Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2015	31.03.2014
	Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	
1	a) Net Sales / Income from Operations	2167	3700	1418	9196	4865	15761	5348
	b) Other Operating Income	-	-	150	7	169	7	173
	Total Income from operations (net)	2167	3700	1568	9204	5034	15768	5520
2	Expenses							
	a. Purchase of Traded Goods		510	1,335	5,695	4,596	12790	4596
	b. Changes in inventories of stock -in-trade	630	3498	(589)	861	(861)	(88)	(861)
	c. Depreciation Expenses		-	-	-	-	-	0.21
	d. Employee benefits expense	188	259	128	822	598	882	676
	e. Finance Costs		-	-	-	-	10	10
	f. BSE Listing Fees				562		562	
	g. Other Expenses	564	45	36	953	347	1183	543
	Total Expenses	1381	4312	910	8892	4679	15338	4964
3	Profit / (Loss) from Operations before other income(1 - 2)	785	(613)	658	312	355	430	557
4	Other Income	-	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before Tax(3 ± 4)	785	(613)	658	312	355	430	557
6	Tax Expense (including MAT)	140	-	68	140	68	180	106
7	Net Profit / (Loss) for the period (5 ± 6)	645	(613)	591	171	287	249	451
8	Minority Interest	N.A	N.A	N.A	N.A	N.A	11	36
9	Profit for the year (after adjustment for Minority Interest) (7-8)	645	(613)	591	171	287	239	414
10	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	129805	129805	129805	129805	129805	129805	129805
11	Reserves Excluding Revaluation Reserves as per audited Balance Sheet of previous accounting year	-	-	-	27,486	27,463	48,045	37,321
12	Earnings Per Share (Not annualised)							
	(a) Basic	0.05	(0.05)	0.05	0.01	0.02	0.02	0.03
	(b) Diluted	0.05	(0.05)	0.05	0.01	0.02	0.02	0.03

PART-2

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 30.05.2015
- The Company's main business is Finance and Investment activities falling under one business head. Hence, Segmental 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 above financial results and Statement of Assets & Liabilities were reviewed and approved by the Audit Committee and Board of Directors approved the same at their meeting held on 30.05.2015
- Previous period figures have been regrouped/reclassified to conform with current period presentation.
- The figures for the last quarter of the current year and the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March 2015 and the unaudited published year to date figures upto the third quarter ended 31st December 2014, which were subjected to limited review.

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

Jitendra Kumar Goyal
Jitendra Kumar Goyal
Director
DIN 00468744

Date: 30.05.2015

Place: Kolkata

VIRAT LEASING LIMITED

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001
STATEMENT OF ASSETS & LIABILITIES AS ON 31.03.2015

(Rs. in Thousands)

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2015 (Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
EQUITY AND LIABILITIES				
(1) SHAREHOLDERS' FUND				
a) Capital	129,805	129,805	129,805	129,805
b) Reserves and Surplus	27,486	27,463	48,045	37,321
(2) MINORITY INTEREST	N.A	N.A	18,489	17,442
(3) CURRENT LIABILITIES				
a) Short term borrowings	-	-	525	602
b) Trade Payables	-	750	350	750
c) Other current liabilities	509	20	633	206
d) Short Term Provisions	243	95	369	102
TOTAL	158,044	158,133	198,216	186,227
ASSETS				
(1) NON CURRENT ASSETS:				
a) Non-current investments	54,440	112,552	63,028	135,850
(2) CURRENT ASSETS				
a) Inventories	-	861	949	861
b) Trade Receivables	5,250	5,461	6,250	5,461
c) Cash and cash equivalents	161	747	3,133	2,790
d) Short-term loans and advances	98,192	38,512	124,856	41,265
TOTAL	158,044	158,133	198,216	186,227

For and on behalf of the Board
 For Virat Leasing Limited



Jitendra Kumar Goyal
 Director
 DIN 00468744

Date: 30.05.2015
 Place: Kolkata