

VIRAT LEASING LIMITED

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

CIN : L65910WB1984PLC098684 EMAIL : info@vll.co.in WEBSITE : www.vll.co.in

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2014

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)					
		Quarterly			Half Yearly		Yearly
		30.09.2014 Unaudited	30.06.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	31.03.2014 Audited
1	a) Net Sales / Income from Operations	278	955	1089	1233	2176	509
	b) Other Operating Income	1135	969	(61)	2104	(69)	4525
	Total Income from operations (net)	1413	1924	1028	3337	2107	5034
2	Expenses						
	a. Purchase of Traded Goods	-	5185	-	5185	3261	4596
	b. Changes in inventories of stock -in-trade	719	(3987)	2205	(3268)	(1046)	(861)
	c. Employee benefits expense	188	188	140	375	305	598
	d. Other Expenses	84	260	33	344	163	347
	e. BSE Listing Fees	562	-	-	562	-	-
	Total Expenses	1552	1646	2378	3198	2683	4679
3	Profit / (Loss) from Operations before other income(1 - 2)	(139)	278	(1349)	140	(577)	355
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before Tax(3 ± 4)	(139)	278	(1349)	140	(577)	355
6	Tax Expense	-	-	-	-	-	68
7	Net Profit / (Loss) for the period (5 ± 6)	(139)	278	(1349)	140	(577)	287
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	-	-	-	-	-	27,463
10	Earnings Per Share (Not annualised)						
	(a) Basic	(0.01)	0.02	(0.10)	0.01	(0.04)	0.02
	(b) Diluted	(0.01)	0.02	(0.10)	0.01	(0.04)	0.02

Sl. No.	PART - 2 Particulars	Quarterly			Half Yearly		Yearly
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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 05.11.2014.
- 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 and half year ended 30.09.2014 have been subjected to limited review by statutory auditors of the
- The above financial results were reviewed and approved by the Audit Committee and Board of Directors approved the same at their meeting held on 05.11.2014.
- 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**

Rajeev Kothari

**(Rajeev Kothari)
Managing Director**

Date: 05.11.2014

Place: Kolkata

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STATEMENT OF UNAUDITED STANDALONE ASSETS & LIABILITIES AS ON 30.09.2014

(Rs. in Thousands)

Particulars	30.09.2014 (Unaudited)	31.03.2014 (Audited)
EQUITY AND LIABILITIES		
(1) SHAREHOLDERS' FUND		
a) Share Capital	129,805	129,805
b) Reserves and Surplus	27,603	27,463
(2) CURRENT LIABILITIES		
a) Trade Payables	3,650	750
b) Other current liabilities	1,240	20
c) Short Term Provisions	95	95
TOTAL	162,393	158,133
ASSETS		
(1) NON CURRENT ASSETS:		
a) Non-current investments	103,552	112,552
(2) CURRENT ASSETS		
a) Inventories	4,129	861
b) Trade Receivables	5,461	5,461
c) Cash and cash equivalents	722	747
d) Short-term loans and advances	48,529	38,512
TOTAL	162,393	158,133

For and on behalf of the Board
For Virat Leasing Ltd
(Rajeev Kothari)
Managing DirectorDate: 05.11.2014
Place: Kolkata



S. K. RUNGTA & CO.

CHARTERED ACCOUNTANTS

1, JAGMOHAN MALLICK LANE, KOLKATA - 700 007, PHONE : 2268 3278, 2272 3721, MOBILE : 98310 21130

LIMITED REVIEW REPORT

To
The Board of Directors
Virat Leasing Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Virat Leasing Limited for the quarter ended September 30, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.


We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed 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 statement is 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 notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 05.11.2014



For S.K.Rungta & Co
Chartered Accountants
FRN: 308081E


(Sushil Kumar Rungta)
Proprietor
Membership No. 013860