

**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, 2013**

PART - 1

(Rs. In Thousands)

Sl. No.	Particulars	STANDALONE					CONSOLIDATED	
		Quarter ended			Year Ended		Year Ended	
		31.03.2013 Audited	31.12.2012 Unaudited	31.03.2012 Unaudited	31.03.2013 Audited	31.03.2012 Audited	31.03.2013 Audited	31.03.2012 Audited
1	a) Net Sales / Income from Operations	2396	23	-	2540	1373	2540	1579
	b) Other Operating Income	2795	922	1116	6025	3023	6025	3023
	<b>Total Income from operations (net)</b>	<b>5191</b>	<b>945</b>	<b>1116</b>	<b>8565</b>	<b>4397</b>	<b>8565</b>	<b>4603</b>
2	<b>Expenses</b>							
	a. Purchase of Traded Goods	-	2,430	-	6,008	3787	6008	3787
	b. Changes in inventories of stock -in-trade	5630	(2153)	-	-	-	-	-
	c. Ammortization Expenses	-	-	-	-	-	-	27
	c. Employee benefits expense	142	150	109	517	366	517	366
	d. Other Expenses	67	33	34	285	231	361	389
	<b>Total Expenses</b>	<b>5840</b>	<b>461</b>	<b>142</b>	<b>6810</b>	<b>4383</b>	<b>6886</b>	<b>4568</b>
3	<b>Profit / (Loss) from Operations before other income(1 - 2)</b>	<b>(648)</b>	<b>485</b>	<b>974</b>	<b>1755</b>	<b>14</b>	<b>1679</b>	<b>34</b>
4	Other Income	-	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before Tax(3 ± 4)</b>	<b>(648)</b>	<b>485</b>	<b>974</b>	<b>1755</b>	<b>14</b>	<b>1679</b>	<b>34</b>
6	Tax Expense (including MAT)	335	-	4	335	4	335	9
7	<b>Net Profit / (Loss) for the period (5 ± 6)</b>	<b>(983)</b>	<b>485</b>	<b>970</b>	<b>1421</b>	<b>9</b>	<b>1344</b>	<b>25</b>
8	Minority Interest	N.A	N.A	N.A	N.A	N.A	(25)	7
9	<b>Profit for the year (after adjustment for Minority Interest) (7-8)</b>	<b>(983)</b>	<b>485</b>	<b>970</b>	<b>1421</b>	<b>9</b>	<b>1370</b>	<b>18</b>
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	-	-	-	27,271	25,850	37,638	30,852
12	Earning Per Share (Not annualised)							
	(a) Basic	(0.08)	0.04	0.07	0.11	0.00	0.10	0.00
	(b) Diluted	(0.08)	0.04	0.07	0.11	0.00	0.10	0.00

PART-2

A PARTICULARS OF SHAREHOLDING							
1	<b>Public Share Holding</b>						
	- 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	<b>Promoter and Promoter Group Shareholding</b>						
	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
- 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 above financial results were reviewed and approved by the Audit Committee and Board of Directors approved the same at their meeting held on 30.05.2013
- Previous year figures have been regrouped/reclassified to conform with current period presentation.
- The figures for the last quarter of the current year are the balancing figures between the audited figures for full financial year and the published year to date figures upto December 31, 2012

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

Sd/-  
**Rajeev Kothari**  
Managing Director

Date: 30.05.2013

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 31.03.2013

(Rs. in Thousand)

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2013 (Audited)	31.03.2012 (Audited)	31.03.2013 (Audited)	31.03.2012 (Audited)
<b>EQUITY AND LIABILITIES</b>				
<b>(1) SHAREHOLDERS' FUND</b>				
a) Capital	129,805	129,805	129,805	129,805
b) Reserves and Surplus	27,271	25,850	37,638	30,852
<b>(2) MINORITY INTEREST</b>	N.A	N.A	13,165	9,185
<b>(3) CURRENT LIABILITIES</b>				
a) Trade Payables	-	300	-	300
b) Other current liabilities	814	45	945	166
<b>TOTAL</b>	<b>157,890</b>	<b>156,000</b>	<b>181,553</b>	<b>170,308</b>
<b>ASSETS</b>				
<b>(1) NON CURRENT ASSETS:</b>				
a) Non-current investments	109,689	111,436	132,351	125,366
<b>(2) CURRENT ASSETS</b>				
b) Trade Receivables	5,461	-	5,461	206
c) Cash and cash equivalents	109	1,801	1,109	1,924
d) Short-term loans and advances	42,632	42,763	42,632	42,813
<b>TOTAL</b>	<b>157,890</b>	<b>156,000</b>	<b>181,553</b>	<b>170,308</b>

For and on behalf of the Board  
for Virat Leasing Limited

Date: 30.05.2013  
Place: Kolkata

Rajeev Kothari  
Managing Director