

VIRAT LEASING LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2012

PART - 1					
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corressponding 3 months ended in previous year	Year to date figures for current period ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	0.45	0.00	0.00	13.73
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from operations (net)	0.45	0.00	0.00	13.73
2	Expenses				
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00
	b. Purchase of Traded Goods	35.78	0.00	13.02	37.87
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	(35.35)	0.00	(12.46)	0.00
	d. Employee benefits expense	1.13	0.23	0.77	3.66
	e. Depreciation and Amortisation expense	0.00	0.00	0.00	0.00
	f. Other Expenses	1.31	1.20	1.12	2.31
	Total Expenses	2.86	1.42	2.44	43.83
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(2.41)	(1.42)	(2.44)	-30.10
4	Other Income	11.32	11.16	5.17	30.23
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	8.91	9.74	2.73	0.14
6	Finance Costs	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	8.91	9.74	2.73	0.14
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	8.91	9.74	2.73	0.14
10	Tax Expense	0.00	0.04	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	8.91	9.70	2.73	0.14
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	8.91	9.70	2.73	0.14
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1298.05	1298.05	1298.05	1298.05
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	258.50
16	Earning Per Share (before extraordinary items - not annualised)				
	(a) Basic	0.07	0.07	0.02	0.00
	(b) Diluted	0.07	0.07	0.02	0.00
17	Earning Per Share (after extraordinary items - not annualised)				
	(a) Basic	0.07	0.07	0.02	0.00
	(b) Diluted	0.07	0.07	0.02	0.00

PART - 2					
SR. NO.	Particulars	3 Months ended	3 Months ended	Corressponding 3 months ended in previous year	Year to date figures for current period ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Share Holding				
	- Number of Shares	12,980,500	12,980,500	12,980,500	12,980,500
	- Percentage of Shareholding	100.00%	100.00%	100.00%	100.00%
2	Promoter and Promoter Group Shareholding				
	<u>a) Pledged / Encumbered</u>				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL
	<u>b) Non - Pledged / Encumbered</u>				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL

PARTICULARS		3 MONTHS ENDED 30.06.2012
B	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE YEAR	NIL
3	DISPOSED OF DURING THE QUARTER	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

1. The above results have been taken on record in the meeting of the Board of Directors of the Company held on 14th August, 2012
2. 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.
3. During the quarter ended 30.06.2012, total NIL investors' complaints were received which were redressed during the quarter itself. There was no complaint pending at the beginning or at the end of the quarter.
4. Provision for Taxation has not been made for the quarter ended 30.06.2012
5. Figures are provisional and have been regrouped wherever necessary.
6. The Company does not have any Exceptional or Extraordinary item to report for the above period