

**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 ENDED 31ST DECEMBER, 2012**

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)					
		Quarterly			Nine Months Ended		Yearly
		31.12.2012 Unaudited	30.09.2012 Unaudited	31.12.2011 Unaudited	31.12.2012 Unaudited	31.12.2011 Unaudited	31.03.2012 Audited
1	a) Net Sales / Income from Operations	23	76	894	144	1373	1373
	b) Other Operating Income	922	1176	854	3230	1907	3023
	<b>Total Income from operations (net)</b>	<b>946</b>	<b>1251</b>	<b>1749</b>	<b>3374</b>	<b>3281</b>	<b>4397</b>
2	<b>Expenses</b>						
	a. Purchase of Traded Goods	2,430	-	-	6008	3787	3787
	b. Changes in inventories of finished goods, work-in-progress and stock -in-trade	(2153)	58	1620	(5630)	-	-
	c. Employee benefits expense	150	113	104	375	257	366
	d. Other Expenses	33	54	29	218	197	231
	<b>Total Expenses</b>	<b>461</b>	<b>224</b>	<b>1753</b>	<b>970</b>	<b>4241</b>	<b>4383</b>
3	<b>Profit / (Loss) from Operations before other income(1 - 2)</b>	<b>485</b>	<b>1027</b>	<b>(4)</b>	<b>2404</b>	<b>(960)</b>	<b>14</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before Tax(3 ± 4)</b>	<b>485</b>	<b>1027</b>	<b>(4)</b>	<b>2404</b>	<b>(960)</b>	<b>14</b>
6	Tax Expense	-	-	-	-	-	4
7	<b>Net Profit / (Loss) for the period (5 ± 6)</b>	<b>485</b>	<b>1027</b>	<b>(4)</b>	<b>2404</b>	<b>(960)</b>	<b>9</b>
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	-	-	-	-	-	25,850
10	Earning Per Share (Not annualised)						
	(a) Basic	0.04	0.08	(0.00)	0.19	(0.07)	0.00
	(b) Diluted	0.04	0.08	(0.00)	0.19	(0.07)	0.00

SR. NO.	PART - 2 Particulars	Quarterly			Nine Months Ended		Yearly
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
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 14.02.2013
- 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 31.12.2013 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 14.02.2013
- Provision for Taxation will be made at the year end.
- Figures have been regrouped wherever necessary.

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

Date: 14.02.2013  
Place: Kolkata

**Rajiv 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 31.12.2012

Particulars	(Rs. in Thousand)		
	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2012 (Audited)
<b>EQUITY AND LIABILITIES</b>			
<b>(1)SHAREHOLDERS' FUND</b>			
a) Capital	129,805	129,805	129,805
b) Reserves and Surplus	28,254	24,880	25,850
<b>(2)CURRENT LIABILITIES</b>			
a) Trade Payables	2,292	2,074	300
b) Other current liabilities	517	186	45
<b>TOTAL</b>	<b>160,868</b>	<b>156,945</b>	<b>156,000</b>
<b>ASSETS</b>			
<b>(1) NON CURRENT ASSETS:</b>			
a) Non-current investments	107,644	49,754	111,436
b) Land	32	32	
<b>(2)CURRENT ASSETS</b>			
a) Inventories	5,630	-	-
b) Cash and cash equivalents	165	1,513	1,801
c) Short-term loans and advances	41,935	105,646	42,763
d) Other Current Assets	5,461	-	-
<b>TOTAL</b>	<b>160,868</b>	<b>156,945</b>	<b>156,000</b>

For and on behalf of the Board  
for Virat Leasing Limited

Date: 14.02.2013  
Place: Kolkata

Rajiv Kothari  
Managing Director