

VIRAT LEASING LIMITED

Regd. Off: Mercantile Building, Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700 001

UNAUDITED STAND ALONE FINANCIAL RESULTS (PROVISIONAL) FOR THE 2ND QUARTER ENDED 30.09.2011						
(Rs. in Lacs)						
Sl. Nos.	Particulars	Quarter ended		Six Months ended		Year ended
		30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.03.2011 (Audited)
1	Profit/(Loss) from Capital Market Operation	(16.32)	0.00	(16.88)	0.00	(15.39)
2	Income from Investment	0.00	0.00	0.00	0.00	2.50
3	Other Income	5.51	3.45	10.84	6.64	16.59
4	Total Income (1 + 2 + 3)	(10.81)	3.45	(6.04)	6.64	3.70
5	Expenditure					
	a) Increase/decrease in stock in trade	0.00	0.00	0.00	0.00	0.00
	b) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	c) Employee Cost	0.12	0.12	0.24	0.24	0.55
	d) Other Expenditure	0.54	1.55	1.79	1.96	3.07
	e) Total (a+b+c+d)	0.66	1.67	2.03	2.20	3.62
6	Profit before Interest, Depreciation and Tax (4 - 5)	(11.47)	1.78	(8.07)	4.44	0.08
7	Interest	0.00	0.00	0.00	0.00	0.00
8	Depreciation	0.00	0.00	0.00	0.00	0.00
9	Profit before Tax (6 - 7 - 8)	(11.47)	1.78	(8.07)	4.44	0.08
10	Tax Expense including MAT	0.00	0.00	0.00	0.00	0.13
11	Deferred Tax	0.00	0.00	0.00	0.00	0.00
12	Net Profit after Tax (9 - 10 - 11)	(11.47)	1.78	(8.07)	4.44	(0.05)
13	Paid-up Equity Share Capital (face value Rs.10/- per Share)	1298.05	1298.05	1298.05	1298.05	1298.05
14	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	258.41
15	Earning Per Share - Basic & Diluted (Rs.)	(0.088)	0.014	(0.062)	0.034	(0.000)
16	Public Shareholding					
	Number of Shares	12980500	12980500	12980500	12980500	12980500
	Percentage of Shareholding	100	100	100	100	100
17	Promoters Promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total shareholding of Promoters and Promoter Group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares(as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total shareholding of Promoters and Promoter Group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL

Notes:-

- The above results were reviewed by the Audit Committee and thereafter, approved by the Board of Directors in its meeting held on 14.11.2011
- The above Results have undergone a Limited Review by the Statutory Auditors of the Company.
- The Provision for Tax will be made at the year end.
- 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.
- During the Quarter ended 30.09.2011, no Investor Complaints were received by the Company. No Complaints were pending at the beginning or at the end of the Quarter.
- An Unaudited Stand Alone Statement of Assets and Liabilities as on 30.09.2011 is annexed herewith.
- Previous Year Figures have been re-arranged and / or re-grouped wherever necessary.
- Profit / (Loss) from Capital Market Operation is the net Result of Purchase, Sale and Share Difference.

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

**Rajiv Kothari
Managing Director**

Date: 14.11.2011
Place: Kolkata

VIRAT LEASING LIMITED				
Regd. Off: Mercantile Building, Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700 001				
UNAUDITED STAND ALONE STATEMENT OF ASSETS & LIABILITIES AS ON 30.09.2011 (Rs. in Lacs)				
Particulars	Six Months ended 30.09.2011 (Unaudited)		Six Months ended 30.09.2010 (Unaudited)	
SHAREHOLDERS' FUND:				
a) Capital	1,298.05		1,298.05	
b) Reserves and Surplus	250.34		262.90	
LOAN FUND	-		-	
		1,548.39		1,560.95
FIXED ASSETS				
INVESTMENTS		1,262.56		1278.42
CURRENT ASSETS, LOANS AND ADVANCES				
a) Inventories	16.20		-	
b) Sundry Debtors	-		3.00	
c) Cash and Bank Balances	0.89		1.49	
d) Other Current Assets	-		-	
e) Loans and Advances	830.94		299.55	
	848.03		304.04	
Less: Current liabilities and provisions:				
a) Liabilities	562.17		21.43	
b) Provisions	0.03		0.08	
	562.20		21.51	
Net Current Assets		285.83		282.53
TOTAL		1,548.39		1,560.95

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

Date: 14.11.2011
Place: Kolkata

**Rajiv Kothari
Managing Director**