

**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 AUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED 31ST MARCH, 2016**

PART - 1

(Rs. In Thousands)

Sl. No.	Particulars	STANDALONE				CONSOLIDATED		
		Quarter ended		Year Ended		Year Ended		
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2016	
	Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	
1	a) Net Sales / Income from Operations	2516	5022	2167	13179	9196	21633	15761
	b) Other Operating Income	(272)	539	-	179	7	179	7
	<b>Total Income from operations (net)</b>	<b>2244</b>	<b>5561</b>	<b>2167</b>	<b>13359</b>	<b>9204</b>	<b>21812</b>	<b>15768</b>
2	<b>Expenses</b>							
	a. Purchase of Traded Goods	22,904	9309		32,213	5,695	40325	12790
	b. Changes in inventories of stock -in-trade	(16832)	(3554)	630	(20,385)	861	(20468)	(88)
	c. Depreciation Expenses	-	-	-	-	-	-	-
	d. Employee benefits expense	122	228	188	760	822	1012	882
	e. Finance Costs	-	-	-	20	-	20	10
	f. BSE Listing Fees	-	-	-	251	562	251	562
	g. Other Expenses	228	93	564	434	953	572	1183
	<b>Total Expenses</b>	<b>6421</b>	<b>6076</b>	<b>1381</b>	<b>13292</b>	<b>8892</b>	<b>21713</b>	<b>15338</b>
3	<b>Profit / (Loss) from Operations before other income(1 - 2)</b>	<b>(4177)</b>	<b>(515)</b>	<b>785</b>	<b>67</b>	<b>312</b>	<b>99</b>	<b>430</b>
4	Other Income	-	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before Tax(3 ± 4)</b>	<b>(4177)</b>	<b>(515)</b>	<b>785</b>	<b>67</b>	<b>312</b>	<b>99</b>	<b>430</b>
6	Tax Expense (including MAT)							
	a) Provision for Income tax	65		140	65	140	86	180
	b) Taxation for Earlier Years		3		3		3	
	<b>Total Tax Expense</b>	<b>65</b>	<b>3</b>	<b>140</b>	<b>68</b>	<b>140</b>	<b>89</b>	<b>180</b>
7	<b>Net Profit / (Loss) for the period (5 ± 6)</b>	<b>(4242)</b>	<b>(518)</b>	<b>645</b>	<b>(1)</b>	<b>171</b>	<b>11</b>	<b>249</b>
8	Minority Interest	N.A	N.A	N.A	N.A	N.A	2	11
9	<b>Profit for the year (after adjustment for Minority Interest) (7-8)</b>	<b>(4242)</b>	<b>(518)</b>	<b>645</b>	<b>(1)</b>	<b>171</b>	<b>8</b>	<b>239</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 accounting year	-	-	-	27,463	27,486	47,925	48,045
12	Earnings Per Share (Not annualised)							
	(a) Basic	(0.33)	(0.04)	0.05	(0.00)	0.01	0.00	0.02
	(b) Diluted	(0.33)	(0.04)	0.05	(0.00)	0.01	0.00	0.02

PART-2

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 financial results were reviewed and approved by the Audit Committee at their meeting held on 28.05.2016 and Board of Directors approved the same at their meeting held on 30.05.2016
- 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 year ended 31.03.2016 have been subjected to limited review by statutory auditors of the Company.
- Previous period figures have been regrouped/reclassified to conform with current period presentation.
- The figures for the last quarter of the current year and the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March 2016 and the unaudited published year to date figures upto the third quarter ended 31st December 2015, which were subjected to limited review.

For and on behalf of the Board  
For Virat Leasing Limited

*Pooja Agarwalla*

Pooja Agarwalla  
Director  
DIN 06961133

Date: 30.05.2016  
Place: Kolkata



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**STATEMENT OF ASSETS & LIABILITIES AS ON 31.03.2016**

(Rs. in Thousands)

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2016 (Audited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (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	27,463	27,486	47,925	48,045
<b>(2) MINORITY INTEREST</b>	N.A	N.A	15,787	18,489
<b>(3) CURRENT LIABILITIES</b>				
a) Short term borrowings	1,525	-	1,525	525
b) Trade Payables	96	-	105	350
c) Other current liabilities	10,211	509	108	633
d) Short Term Provisions	266	243	326	369
<b>TOTAL</b>	<b>169,365</b>	<b>158,044</b>	<b>195,581</b>	<b>198,216</b>
<b>ASSETS</b>				
<b>(1) NON CURRENT ASSETS:</b>				
a) Non-current investments	33,625	54,440	32,154	63,028
<b>(2) CURRENT ASSETS</b>				
a) Inventories	20,385	-	21,417	949
b) Trade Receivables	5,350	5,250	5,449	6,250
c) Cash and cash equivalents	2,602	161	4,736	3,133
d) Short-term loans and advances	107,403	98,192	131,825	124,856
<b>TOTAL</b>	<b>169,365</b>	<b>158,044</b>	<b>195,581</b>	<b>198,216</b>

For and on behalf of the Board  
For Virat Leasing Limited

*Pooja Agarwalla*

**Pooja Agarwalla**  
**Director**  
**DIN 06961133**

Date: 30.05.2016  
Place: Kolkata

