

**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 UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016**

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)			
		Quarterly		Yearly	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	a) Net Sales / Income from Operations	36940	2516	2741	13179
	b) Other Operating Income	2470	(272)	400	179
	<b>Total Income from operations (net)</b>	<b>39410</b>	<b>2244</b>	<b>3141</b>	<b>13359</b>
2	<b>Expenses</b>				
	a. Purchase of Traded Goods	83158	22904	-	32213
	b. Changes in inventories of stock -in-trade	(50584)	(16832)	-	(20385)
	c. Employee benefits expense	71	122	195	760
	d. Finance Cost	14	-	-	20
	e. BSE Listing Fees	229	-	251	251
	f. Other Expenses	264	228	48	434
	<b>Total Expenses</b>	<b>33152</b>	<b>6421</b>	<b>494</b>	<b>13292</b>
3	<b>Profit / (Loss) from Operations before other income(1 - 2)</b>	<b>6258</b>	<b>(4177)</b>	<b>2648</b>	<b>67</b>
4	Other Income	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before Tax(3 ± 4)</b>	<b>6258</b>	<b>(4177)</b>	<b>2648</b>	<b>67</b>
6	Tax Expense	-	65	-	68
7	<b>Net Profit / (Loss) for the period (5 ± 6)</b>	<b>6258</b>	<b>(4242)</b>	<b>2648</b>	<b>(1)</b>
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	129805	129805	129805	129805
9	Reserves Excluding Revaluation Reserves as per audited Balance Sheet of previous accounting year	-	-	-	27,463
10	Earnings Per Share (Not annualised)				
	(a) Basic	0.48	(0.33)	0.20	(0.00)
	(b) Diluted	0.48	(0.33)	0.20	(0.00)

Sl. No.	PART - 2 Particulars	Quarterly		Yearly	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	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
	- Percentage of Shareholding	100.00%	100.00%	100.00%	100.00%
2	<b>Promoter and Promoter Group Shareholding</b>				
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered	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 06.08.2016 and Board of Directors approved the same at their meeting held on 08.08.2016.
- 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 ended 30.06.2016 have been subjected to limited review by statutory auditors of the Company.
- Provision for Taxation will be made at the year end.
- Previous period figures have been regrouped/reclassified to conform with current period presentation.

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

*Rajeev Kothari*

**Rajeev Kothari  
Managing Director  
DIN : 00147196**

Date: 08.08.2016  
Place: Kolkata







# S. K. RUNGTA & CO.

CHARTERED ACCOUNTANTS

1, JAGMOHAN MALLICK LANE, KOLKATA - 700 007, PHONE : 2268 3278, 2272 3721, MOBILE : 98310 21130

## LIMITED REVIEW REPORT

**Review Report To  
The Board of Directors of Virat Leasing Limited**

We have reviewed the accompanying statement of unaudited financial results of **Virat Leasing Limited** ("the Company") for the quarter ended 30<sup>th</sup> June, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.


We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date: 08.08.2016

For S.K.Rungta & Co  
Chartered Accountants  
FRN: 308081E



  
(Sushil Kumar Rungta)  
Proprietor  
Membership No. 013860