

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, 2017

PART - 1

(Rs. In Lakhs)

Sl. No.	Particulars	STANDALONE				CONSOLIDATED		
		Quarter ended		Year Ended		Year Ended		
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016	31.03.2016	
	Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	
1	a) Net Sales / Income from Operations	309.82	1214.10	25.16	3523.48	131.79	3523.48	216.33
	b) Other Operating Income	-11.39	1.97	-2.72	22.48	1.79	22.48	1.79
	Total Income from operations (net)	298.44	1216.07	22.44	3545.96	133.59	3545.96	218.12
2	Expenses							
	a. Purchase of Traded Goods	487.61	1,131.67	229.04	3,950.67	322.13	3,982.69	403.25
	b. Changes in inventories of stock -in-trade	(84.63)	72.45	(168.32)	(470.60)	(203.85)	(502.62)	(204.68)
	c. Depreciation Expenses	-	-	-	-	-	-	-
	d. Employee benefits expense	1.74	1.40	1.22	5.23	7.60	5.23	10.12
	e. BSE Listing Fees	-	-	-	2.29	2.51	2.29	2.51
	f. Other Expenses	2.06	2.40	2.28	64.01	4.34	64.17	5.72
	Total Expenses	406.78	1,207.91	64.21	3,551.60	132.71	3,551.76	216.92
3	Profit / (Loss) from Operations before other income, Finance cost and exceptional items (1 - 2)	(108.34)	8.16	(41.77)	(5.64)	0.87	(5.80)	1.20
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before Finance cost & exceptional / prior period items (3 ± 4)	(108.34)	8.16	(41.77)	(5.64)	0.87	(5.80)	1.20
6	Finance Cost	1.46	0.06	0.00	1.80	0.20	1.80	0.20
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	(109.80)	8.10	(41.77)	(7.44)	0.67	(7.60)	0.99
8	Exceptional Items-(Expense)/Income	-	0	0	0	0.00	0	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(109.80)	8.10	(41.77)	(7.44)	0.67	(7.60)	0.99
10	Tax Expense (including MAT)	-	-	-	-	-	-	-
	a) Provision for Income tax	-	-	0.65	-	0.65	-	0.86
	b) Taxation for Earlier Years	-	-	-	-	0.03	0.00	0.03
	Total Tax Expense	-	-	0.65	-	0.68	0.00	0.89
11	Net Profit / (Loss) for the period (9 ± 10)	(109.80)	8.10	(42.42)	(7.44)	(0.01)	(7.60)	0.11
12	Minority Interest	N.A	N.A	N.A	N.A	N.A	(0.08)	0.02
13	Profit for the year (after adjustment for Minority Interest) (11-12)	(109.80)	8.10	(42.42)	(7.44)	(0.01)	(7.52)	0.08
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1298.05	1298.05	1298.05	1298.05	1298.05	1298.05	1298.05
15	Reserves Excluding Revaluation Reserves as per audited Balance Sheet of previous accounting year	0.00	0.00	0.00	267.75	274.63	267.82	479.25
16	Earnings Per Share (Not annualised)							
	(a) Basic	(0.85)	0.06	(0.33)	(0.06)	0.00	(0.06)	0.00
	(b) Diluted	(0.85)	0.06	(0.33)	(0.06)	0.00	(0.06)	0.00

PART-2

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 29.05.2017 and Board of Directors approved the same at their meeting held on 30.05.2017.
- 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 31.03.2017 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 2017 and the unaudited published year to date figures upto the third quarter ended 31st December 2016, 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: 30.05.2017
 Place: Kolkata

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STATEMENT OF ASSETS & LIABILITIES AS ON 31.03.2017

(Rs. in Lakhs)

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2017 (Audited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
EQUITY AND LIABILITIES				
(1) SHAREHOLDERS' FUND				
a) Capital	1,298.05	1,298.05	1,298.05	1,298.05
b) Reserves and Surplus	267.75	274.63	267.82	479.25
(2) MINORITY INTEREST	N.A	N.A	39.98	157.87
(3) CURRENT LIABILITIES				
a) Short term borrowings	131.31	15.25	131.31	15.25
b) Trade Payables	20.01	0.96	52.04	1.05
c) Other current liabilities	0.53	102.11	0.60	1.08
d) Short Term Provisions	2.09	2.66	2.09	3.26
TOTAL	1,719.74	1,693.65	1,791.88	1,955.81
ASSETS				
(1) NON CURRENT ASSETS:				
a) Goodwill on consolidation	N.A	N.A	0.24	-
b) Non-current investments	44.74	336.25	82.99	321.54
(2) CURRENT ASSETS				
a) Inventories	674.46	203.85	706.48	214.17
b) Trade Receivables	137.53	53.50	137.53	54.49
c) Cash and cash equivalents	18.58	26.02	19.95	47.36
d) Short-term loans and advances	844.44	1,074.03	844.69	1,318.25
TOTAL	1,719.74	1,693.65	1,791.88	1,955.81

For and on behalf of the Board
For Virat Leasing Limited

Pooja Agarwalla

Pooja Agarwalla
Director
DIN 06961133

Date: 30.05.2017

Place: Kolkata

