



S. K. RUNGTA & CO.

CHARTERED ACCOUNTANTS

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

LIMITED 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 30th September, 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: 14.11.2016

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




(Sushil Kumar Rungta)
Proprietor
Membership No. 13860

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 ASSETS & LIABILITIES AS ON 30.09.2016

(Rs. in Thousands)

Particulars	30.09.2016 (Unaudited)	31.03.2016 (Audited)
EQUITY AND LIABILITIES		
(1) SHAREHOLDERS' FUND		
a) Share Capital	129,805	129,805
b) Reserves and Surplus	36,888	27,463
(2) CURRENT LIABILITIES		
a) Short Term Borrowings	5,800	1,525
b) Trade Payables	65,966	96
a) Other current liabilities	3,023	10,211
b) Short Term Provisions	266	266
TOTAL	241,748	169,365
ASSETS		
(1) NON CURRENT ASSETS:		
a) Non-current investments	76,775	33,625
(2) CURRENT ASSETS		
a) Inventories	66,227	20385
b) Trade Receivables	-	5,350
c) Cash and cash equivalents	4,226	2,602
d) Short-term loans and advances	94,521	107,403
TOTAL	241,748	169,365

For and on behalf of the Board
For Virat Leasing Ltd(Jitendra Kumar Goyal)
Director
DIN : 00468744Date: 14.11.2016
Place: Kolkata

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/HALF YEAR ENDED 30TH SEPTEMBER, 2016

PART - 1		(Rs. In Thousands)					
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016 Unaudited	30.06.2016 Unaudited	30.09.2015 Unaudited	30.09.2016 Unaudited	30.09.2015 Unaudited	31.03.2016 Audited
1	a) Net Sales / Income from Operations	163358	36940	2835	200297	5576	13179
	b) Other Operating Income	378	2470	(423)	2848	(23)	179
	Total Income from operations (net)	163735	39410	2412	203145	5553	13359
2	Expenses						
	a. Purchase of Traded Goods	149981	83158	-	233139	-	32213
	b. Changes in Inventories of stock -in-trade	4743	(50584)	-	-45841	-	(20385)
	c. Employee benefits expense	138	71	215	209	410	760
	d. Finance Cost	14	14		28		20
	d. Other Expenses	441	264	86	706	134	434
	e. Bad Debts	5250			5250		
	f. BSE Listing Fees	-	229	-	229	251	251
	Total Expenses	160567	33152	301	193720	795	13292
3	Profit / (Loss) from Operations before other income(1 - 2)	3168	6258	2111	9425	4758	67
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before Tax(3 ± 4)	3168	6258	2111	9425	4758	67
6	Tax Expense	-	-	-	-	-	68
7	Net Profit / (Loss) for the period (5 ± 6)	3168	6258	2111	9425	4758	(1)
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	-	-	-	-	-	27,463
10	Earnings Per Share (Not annualised)						
	(a) Basic	0.24	0.48	0.16	0.73	0.37	0.00
	(b) Diluted	0.24	0.48	0.16	0.73	0.37	0.00

PART - 2		Quarterly			Half Yearly		Yearly
Sl. No.	Particulars	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
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 12.11.2016 and Board of Directors approved the same at their meeting held on 14.11.2016.
- 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 half year ended 30.09.2016 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

(Signature)
(Jitendra Kumar Goyal)
Director
DIN : 00468744

Date: 14.11.2016
Place: Kolkata

