

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, 2017

Sl. No.	PART - 1 Particulars	(Rs. In Lakhs)					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2017 Unaudited	30.06.2017 Unaudited	30.09.2016 Unaudited	30.09.2017 Unaudited	30.09.2016 Unaudited	31.03.2017 Audited
1	a) Net Sales / Income from Operations	21.42	165.65	1633.58	187.07	2002.97	3523.48
	b) Other Operating Income	5.18	-0.42	3.78	4.77	28.48	22.48
	Total Income from operations (net)	26.60	165.23	1637.35	191.83	2031.45	3545.96
2	Expenses						
	a. Purchase of Traded Goods	0.00	0.00	1499.81	0.00	2331.39	3950.67
	b. Changes in inventories of stock -in-trade	0.00	218.82	47.43	218.82	-458.41	-470.60
	c. Employee benefits expense	1.69	1.47	1.38	3.16	2.09	5.23
	d. Finance Cost	0.00	0.00	0.14	0.00	0.28	1.80
	d. Other Expenses	1.27	4.41	4.41	5.68	7.06	66.30
	e. Bad Debts	0.00	0.00	52.50	0.00	52.50	0.00
	f. BSE Listing Fees	0.00	0.00	0.00	0.00	2.29	0.00
	Total Expenses	2.96	224.70	1605.67	227.66	1937.20	3553.40
3	Profit / (Loss) from Operations before other income(1 - 2)	23.65	-59.47	31.68	-35.82	94.25	-7.44
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before Tax(3 ± 4)	23.65	-59.47	31.68	-35.82	94.25	-7.44
6	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
7	Net Profit / (Loss) for the period (5 ± 6)	23.65	-59.47	31.68	-35.82	94.25	-7.44
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1298.05	1298.05	1298.05	1298.05	1298.05	1298.05
9	Reserves Excluding Revaluation Reserves as per audited Balance Sheet of previous accounting year	-	-	-	-	-	-
10	Earnings Per Share (Not annualised)						
	(a) Basic	0.18	(0.46)	0.24	-0.28	0.73	-0.06
	(b) Diluted	0.18	(0.46)	0.24	-0.28	0.73	-0.06

Sl. No.	PART - 2 Particulars	Quarterly			Half Yearly		Yearly
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		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 11.11.2017 and Board of Directors approved the same at their meeting held on 17.11.2017
- 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 half year ended 30.09.2017 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



MUM
(Jitendra Kumar Goyal)
Director
DIN : 00468744

Date: 17.11.2017

Place: Kolkata

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STATEMENT OF UNAUDITED STANDALONE ASSETS & LIABILITIES AS ON 30.09.2017

(Rs. in Lakhs)

Particulars	30.09.2017 (Unaudited)	31.03.2017 (Audited)
EQUITY AND LIABILITIES		
(1) SHAREHOLDERS' FUND		
a) Share Capital	1,298.05	1,298.05
b) Reserves and Surplus	234.02	267.75
(2) CURRENT LIABILITIES		
a) Short Term Borrowings	-	131.31
b) Trade Payables	5.71	20.01
a) Other current liabilities	0.26	0.53
b) Short Term Provisions	0.98	2.09
TOTAL	1,539.02	1,719.74
ASSETS		
(1) NON CURRENT ASSETS:		
a) Non-current investments	41.20	44.74
(2) CURRENT ASSETS		
a) Inventories	455.63	674.46
b) Trade Receivables	28.75	137.53
c) Cash and cash equivalents	0.79	18.58
d) Short-term loans and advances	1,012.64	844.44
TOTAL	1,539.02	1,719.74

For and on behalf of the Board
For Virat Leasing Ltd
(Jitendra Kumar Goyal)
Director
DIN : 00468744Date: 17.11.2017
Place: Kolkata



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 30th September, 2017 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: 17.11.2017

For: M/s T C Mahawar & Co
Chartered Accountants
FRN 322294E



T. C. Mahawar
(Tikam Chand Mahawar)
Proprietor
Membership No.: 056212