

VIRAT LEASING LIMITED

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2012

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)					
		Quarterly			Half Yearly		Yearly
		30.09.2012 Unaudited	30.06.2012 Unaudited	30.09.2011 Unaudited	30.09.2012 Unaudited	30.09.2011 Unaudited	31.03.2012 Audited
1	a) Net Sales / Income from Operations	76	45	479	121	479	1373
	b) Other Operating Income	1176	1132	536	2308	1053	3023
	Total Income from operations (net)	1251	1177	1015	2429	1532	4397
2	Expenses						
	a. Purchase of Traded Goods	-	3578	2485	3578	3787	3787
	b. Changes in inventories of finished goods, work-in-progress and stock -in-trade	58	(3535)	(374)	(3477)	(1620)	-
	c. Employee benefits expense	113	113	77	225	153	366
	d. Other Expenses	54	131	57	184	169	231
	Total Expenses	224	286	2244	510	2488	4383
3	Profit / (Loss) from Operations before other income(1 - 2)	1027	891	(1230)	1919	(956)	14
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before Tax(3 ± 4)	1027	891	(1230)	1919	(956)	14
6	Tax Expense	-	-	-	-	-	4
7	Net Profit / (Loss) for the period (5 ± 6)	1027	891	(1230)	1919	(956)	9
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	-	-	-	-	-	25,850
10	Earning Per Share (Not annualised)						
	(a) Basic	0.08	0.07	(0.09)	0.15	(0.07)	0.00
	(b) Diluted	0.08	0.07	(0.09)	0.15	(0.07)	0.00

SR. NO.	PART - 2 Particulars	Quarterly			Half Yearly		Yearly
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		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 results have been taken on record in the meeting of the Board of Directors of the Company held on 14.11.2012
- 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 30.09.2012 have been subjected to limited review by statutory auditors of the Company.
- The above financial results were reviewed and approved by the Audit Committee and Board of Directors approved the same at their meeting held on 14.11.2012
- Provision for Taxation will be made at the year end.
- Figures have been regrouped wherever necessary.

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

Date: 14.11.2012
Place: Kolkata

**Rajeev Kothari
Managing Director**

VIRAT LEASING LIMITED

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STATEMENT OF UNAUDITED STANDALONE ASSETS & LIABILITIES AS ON 30.09.2012

Particulars	30.09.2012 (Unaudited)	30.09.2011 (Unaudited)	(Rs. in Thousand) 31.03.2012 (Audited)
EQUITY AND LIABILITIES			
(1) SHAREHOLDERS' FUND			
a) Capital	129,805	129,805	129,805
b) Reserves and Surplus	27,769	24,884	25,850
(2) CURRENT LIABILITIES			
a) Trade Payables	2,052	4,087	300
b) Other current liabilities	1,613	149	45
TOTAL	161,238	158,925	156,000
ASSETS			
(1) NON CURRENT ASSETS:			
a) Non-current investments	108,246	71,711	111,436
(2) CURRENT ASSETS			
a) Inventories	3,477	1,620	-
b) Cash and cash equivalents	38	32	1,801
c) Short-term loans and advances	43,016	83,062	42,763
d) Other Current Assets	6,461	2,500	-
TOTAL	161,238	158,925	156,000

For and on behalf of the Board
for Virat Leasing Limited

Date: 14.11.2012
Place: Kolkata

Rajeev Kothari
Managing Director