## VIRAT LEASING LIMITED

Regd. Off: Mercantile Building, Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700 001

UNAUDITED STAND ALONE FINANCIAL RESULTS (PROVISIONAL) FOR THE 3RD QUARTER ENDED 31.12.2011

(Rs. in Lacs) Nine Months ended **Quarter ended** Year ended 30.09.2011 31.12.2010 31.12.2011 31.12.2011 | 31.12.2010 31.03.2011 **Particulars** (Unaudited (Unaudited | (Unaudited | (Unaudited | (Unaudited (Audited) (16.32)0.00 (24.13)0.00 (15.39)Income from Operation (18.87)0.00 0.00 0.00 0.00 2.50 Income from Investment 0.00 5.51 18.72 10.09 Other Income 7.88 3.45 16.59 10.09 Total Income (1+2+3)(10.99)(10.81)3.45 (5.41)3.70 Expenditure 0.00 a) Increase/decrease in stock in trade 0.00 0.00 0.00 0.00 0.00 b) Consumption of Raw Materials 0.00 0.00 0.00 0.00 0.00 0.00 c) Employee Cost 0.04 0.12 0.12 0.28 0.36 0.55 0.54 0.44 d) Other Expenditure 0.32 2.20 2.40 3.07 0.36 0.66 0.56 2.76 2.48 3.62 e) Total (a+b+c+d) Profit before Interest, Depreciation and Tax (4 (11.35)(11.47)2.89 (7.89)7.33 0.08 0.00 0.00 0.00 0.00 0.00 0.00 Interest 0.00 0.00 0.00 0.00 0.00 0.00 Depreciation Profit before Tax (6 - 7 - 8) (11.35)(11.47)2.89 (7.89)7.33 0.08 Tax Expense including MAT 0.00 0.00 0.00 0.00 0.00 0.13 Deferred Tax 0.00 0.00 0.00 0.00 0.00 0.00 (0.05)Net Profit after Tax (9 - 10 - 11) (11.35)(11.47)2.89 (7.89)7.33 Paid-up Equity Share Capital (face value Rs.10/-1298.05 1298.05 1298.05 1298.05 1298.05 1298.05 Reserves excluding revaluation reserves as per 258.41 Balance Sheet of previous accounting year Earning Per Share - Basic & Diluted (Rs.) (0.088)(0.087)0.022 (0.061)0.056 (0.000)**Public Shareholding** Number of Shares 12980500 12980500 12980500 12980500 12980500 12980500 100 100 100 100 100 100 Percentage of Shareholding **Promoters Promoter group Shareholding** a) Pledged/Encumbered Number of Shares NIL NIL NIL NII NIL NII NIL - Percentage of Shares (as a % of total NIL NIL NIL NIL NIL shareholding of Promoters and Promoter Group) Percentage of Shares(as a % of the total share NIL NIL NIL NIL NIL NIL b) Non-Encumbered Number of Shares NIL NII NIL NII. NIL NIL - Percentage of Shares (as a % of total NIL NIL NIL NIL NIL NIL shareholding of Promoters and Promoter Group) NIL NII NIL NIL NIL NIL Percentage of Shares (as a % of the total share capital of the company)

- 2. The above Reults have undergone a Limited Review by the Statutory Auditors of the Company.
- 3. The Provision for Tax will be made at the year end.
- 4. 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.
- 5. During the Quarter ended 31.12.2011, no Investor Complaints were received by the Company. No Complaints were pending at the beginning or at the end of the Quarter.
- 6. Previous Year Figures have been re-arranged and / or re-grouped wherever necessary.

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

Date: 14.02.2012

Rajiv Kothari Managing Director

<sup>1.</sup> The above results were reviewed by the Audit Committee and thereafter, approved by the Board of Directors in its meeting held on 14.02.2011