

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 4TH QUARTER ENDED 31.03.2012

(Rs. in Lacs)						
Sl. Nos.	Particulars	Quarter ended			Year ended	
		31.03.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2011 (Unaudited)	31.03.2012 (Unaudited)	31.03.2011 (Audited)
1	Profit/(Loss) from Capital Market Operation	0.00	(7.25)	(15.39)	(24.13)	(15.39)
2	Income from Investment	0.00	0.00	2.50	0.00	2.50
3	Other Income	11.16	8.54	6.50	30.23	16.59
4	Total Income (1 + 2 + 3)	11.16	1.29	(6.39)	6.10	3.70
5	Expenditure					
	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
	c) Employee Cost	0.60	0.64	0.19	2.68	0.55
	d) Other Expenditure	0.62	0.50	0.67	3.28	3.07
	e) Total (a+b+c+d)	1.22	1.14	0.86	5.96	3.62
6	Profit before Interest, Depreciation and Tax (4 - 5)	9.94	0.15	(7.25)	0.14	0.08
7	Interest	0.00	0.00	0.00	0.00	0.00
8	Depreciation	0.00	0.00	0.00	0.00	0.00
9	Profit before Tax (6 - 7 - 8)	9.94	0.15	(7.25)	0.14	0.08
10	Tax Expense including MAT	0.04	0.00	0.13	0.04	0.13
11	Deferred Tax	0.00	0.00	0.00	0.00	0.00
12	Net Profit after Tax (9 - 10 - 11)	9.90	0.15	(7.38)	0.10	(0.05)
13	Paid-up Equity Share Capital (face value Rs.10/- per	1298.05	1298.05	1298.05	1298.05	1298.05
14	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	-
15	Earning Per Share - Basic & Diluted (Rs.)	0.076	0.001	(0.057)	0.001	(0.000)
16	Public Shareholding					
	Number of Shares	12980500	12980500	12980500	12980500	12980500
	Percentage of Shareholding	100	100	100	100	100
17	Promoters and Promoter group Shareholding:					
	a) Pledged/Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total shareholding of Promoters and Promoter Group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares(as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total shareholding of Promoters and Promoter Group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL

Notes:-

- The above results were reviewed by the Audit Committee and thereafter, approved by the Board of Directors in its meeting held on 14.05.2012
- The above Results have undergone a Limited Review by the Statutory Auditors of the Company.
- 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.
- During the Quarter ended 31.03.2012, no Investor Complaints were received by the Company. No Complaints were pending at the beginning or at the end of the Quarter.
- An Unaudited Stand Alone Statement of Assets and Liabilities as on 31.03.2012 is annexed herewith.
- Previous Year Figures have been re-arranged and / or re-grouped wherever necessary.
- Profit / (Loss) from Capital Market Operation is the net Result of Purchase, Sale and Share Difference.

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

Date: 14.05.2012
Place: Kolkata

**Rajiv Kothari
Managing Director**

VIRAT LEASING LIMITED				
Regd. Off: Mercantile Building, Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700 001				
UNAUDITED STAND ALONE STATEMENT OF ASSETS & LIABILITIES AS ON 31.03.2012				
(Rs. in Lacs)				
Particulars	Year ended 31.03.2012 (Unaudited)		Year ended 31.03.2011 (Audited)	
SHAREHOLDERS' FUND:				
a) Capital	1298.05		1298.05	
b) Reserves and Surplus	258.53		258.40	
LOAN FUND	-		-	
		1556.58		1556.45
FIXED ASSETS		-		-
INVESTMENTS		1104.15		1262.55
CURRENT ASSETS, LOANS AND ADVANCES				
a) Inventories	-		-	
b) Sundry Debtors	6.50		59.55	
c) Cash and Bank Balances	22.91		13.33	
d) Other Current Assets	-		-	
e) Loans and Advances	423.48		222.36	
		452.89		295.24
Less: Current liabilities and provisions:				
a) Liabilities	0.44		1.32	
b) Provisions	0.02		0.02	
		0.46		1.34
Net Current Assets		452.43		293.90
TOTAL		1556.58		1556.45

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

Date: 14.05.2012

Place: Kolkata

**Rajiv Kothari
Managing Director**