



# 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**  
**Virat Leasing Limited**

We have reviewed the accompanying statement of unaudited financial results of M/s Virat Leasing Limited for the quarter ended September 30, 2015 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.

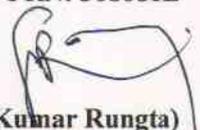
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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 clause 41 of the Listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date: 14.11.2015



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 FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2015**

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2015 Unaudited	30.06.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	31.03.2015 Audited
1	a) Net Sales / Income from Operations	2835	2741	1406	5576	3330	9196
	b) Other Operating Income	(423)	400	7	(23)	7	7
	<b>Total Income from operations (net)</b>	<b>2412</b>	<b>3141</b>	<b>1413</b>	<b>5553</b>	<b>3337</b>	<b>9204</b>
2	<b>Expenses</b>						
	a. Purchase of Traded Goods	-	-	-	-	5185	5695
	b. Changes in inventories of stock -in-trade	-	-	719	-	(3268)	861
	c. Employee benefits expense	215	195	188	410	375	822
	d. Other Expenses	86	48	84	134	344	953
	e. BSE Listing Fees	0	251	562	251	562	562
	<b>Total Expenses</b>	<b>301</b>	<b>494</b>	<b>1552</b>	<b>795</b>	<b>3198</b>	<b>8892</b>
3	<b>Profit / (Loss) from Operations before other income(1 - 2)</b>	<b>2111</b>	<b>2648</b>	<b>(139)</b>	<b>4759</b>	<b>140</b>	<b>312</b>
4	Other Income	-	-	-	0	-	-
5	<b>Profit / (Loss) from ordinary activities before Tax(3 ± 4)</b>	<b>2111</b>	<b>2648</b>	<b>(139)</b>	<b>4759</b>	<b>140</b>	<b>312</b>
6	Tax Expense	-	-	-	0	-	140
7	<b>Net Profit / (Loss) for the period (5 ± 6)</b>	<b>2111</b>	<b>2648</b>	<b>(139)</b>	<b>4759</b>	<b>140</b>	<b>171</b>
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	129805	129805	129805	129805.00	129805	129805
9	Reserves Excluding Revaluation Reserves as per audited Balance Sheet of previous accounting year	-	-	-	-	-	27,486
10	<b>Earnings Per Share (Not annualised)</b>						
	(a) Basic	0.16	0.20	(0.01)	0.37	0.01	0.01
	(b) Diluted	0.16	0.20	(0.01)	0.37	0.01	0.01

Sl. No.	PART - 2 Particulars	Quarterly			Half Yearly		Yearly
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Share Holding</b>						
	- 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	<b>Promoter and Promoter Group Shareholding</b>						
	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 14.11.2015.
- 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 30.09.2015 have been subjected to limited review by statutory auditors of the Company.
- The above financial results were reviewed and approved by the Audit Committee at their meeting held on 13.11.2015 and Board of Directors approved the same at their meeting held on 14.11.2015.
- 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**



**(Rajeev Kothari)  
Managing Director  
DIN : 00147196**

Date: 14.11.2015  
Place: Kolkata

**VIRAT LEASING LIMITED**

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

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**STATEMENT OF UNAUDITED STANDALONE ASSETS & LIABILITIES AS ON 30.09.2015**

(Rs. in Thousands)

<b>Particulars</b>	<b>30.09.2015 (Unaudited)</b>	<b>31.03.2015 (Audited)</b>
<b>EQUITY AND LIABILITIES</b>		
<b>(1) SHAREHOLDERS' FUND</b>		
a) Share Capital	129,805	129,805
b) Reserves and Surplus	32,245	27,486
<b>(2) CURRENT LIABILITIES</b>		
a) Other current liabilities	162	509
b) Short Term Provisions	243	243
<b>TOTAL</b>	<b>162,455</b>	<b>158,044</b>
<b>ASSETS</b>		
<b>(1) NON CURRENT ASSETS:</b>		
a) Non-current investments	43,040	54,440
<b>(2) CURRENT ASSETS</b>		
a) Trade Receivables	6,348	5,250
b) Cash and cash equivalents	2,671	161
c) Short-term loans and advances	110,397	98,192
<b>TOTAL</b>	<b>162,455</b>	<b>158,044</b>

For and on behalf of the Board  
For Virat Leasing Ltd(Rajeev Kothari)  
Managing Director  
DIN : 00147196Date: 14.11.2015  
Place: Kolkata