

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 31ST DECEMBER, 2016

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)					
		Quarterly			Nine Months		Year Ended
		31.12.2016 Unaudited	30.09.2016 Unaudited	31.12.2015 Unaudited	31.12.2016 Unaudited	31.12.2015 Unaudited	31.03.2016 Audited
1	a) Net Sales / Income from Operations	121410	163358	5082	321708	10658	13179
	b) Other Operating Income	197	378	479	3045	456	179
	Total Income from operations (net)	121607	163735	5561	324752	11114	13359
2	Expenses						
	a. Purchase of Traded Goods	113167	149981	9309	346306	9309	32213
	b. Changes in inventories of stock -in-trade	7245	4743	(3554)	(38597)	(3554)	(20385)
	c. Employee benefits expense	140	138	228	349	638	760
	d. Finance Cost	6	14		34		20
	e. Other Expenses	240	441	93	902	226	434
	f. Bad Debts	-	5250		5293		
	g. BSE Listing Fees	-	-	-	229	251	251
	Total Expenses	120797	160567	6076	314517	6870	13292
3	Profit / (Loss) from Operations before other income(1 - 2)	810	3168	(515)	10236	4244	67
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before Tax(3 ± 4)	810	3168	(515)	10236	4244	67
6	Tax Expense						
	a) Provision for Income tax	-	-	-	-	-	68
	b) Taxation for Earlier Years	-	-	3	-	3	-
	Total Tax Expense	-	-	3	-	3	68
7	Net Profit / (Loss) for the period (5 ± 6)	810	3168	(518)	10236	4241	(1)
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	-	-	-		-	27,463
10	Earnings Per Share (Not annualised)						
	(a) Basic	0.06	0.24	(0.04)	0.79	0.33	0.00
	(b) Diluted	0.06	0.24	(0.04)	0.79	0.33	0.00

Sl. No.	PART - 2 Particulars	Quarterly			Nine Months		Yearly
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	12980500	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 13.02.2017 and Board of Directors approved the same at their meeting held on 14.02.2017
- 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 nine months ended 31.12.2016 have been subjected to limited review by statutory auditors of the Company in compliance with requirement of the Listing Agreement with Stock Exchanges.
- During the quarter the company sold all shares of one of its subsidiary, Fastflow Commodeal Ltd , consequent to which Fastflow Commodeal Ltd ceased to be subsidiary of Virat Leasing Ltd..
- 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

(Signature)
(Jitendra Kumar Goyal)
Director
DIN : 00468744

Date: 14.02.2017
Place: Kolkata





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 OF VIRAT LEASING LIMITED

We have reviewed the accompanying statement of Unaudited financial results of **Virat Leasing Limited** ("the Company") for the quarter ended 31st December, 2016 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: 14.02.2017

For S.K.Rungta & Co
Chartered Accountants
FRN: 308081E




(Sushil Kumar Rungta)
Proprietor
Membership No. 13860