

VIRAT LEASING LIMITED

Regd. Off: 1, Crooked Lane, 3rd Floor, Room No. 324, Kolkata-700069
CIN : L65910WB1984PLC098654 E-MAIL : info@vll.co.in WEBSITE : www.vll.co.in

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2018

Sl. No.	PART-1 Particulars	STANDALONE					(Rs. In Lakhs) CONSOLIDATED	
		Quarter ended			Year ended		Year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
1	Revenue							
	a) Revenue from Operations	25.96	24.19	309.82	265.58	3523.48		
	b) Other Income	0.77	24.44	(11.39)	1.65	22.48	265.58	3523.48
	Total Income	26.73	48.63	298.44	267.23	3545.96	267.23	3545.96
2	Expenses							
	a) Purchase of stock-in-trade	-	19.64	487.61	19.64	3950.67	19.64	3,982.69
	b) Changes in inventories of stock -in-trade	22.21	(14.57)	(84.63)	226.46	(470.60)	226.46	(502.62)
	c) Employee benefits expense	2.31	1.32	1.74	6.78	5.23	6.78	5.23
	d) Finance Cost	0.00	2.48	1.46	2.48	1.80	2.48	1.80
	e) Other Expenses	-	-	-	-	-	-	-
	Total Expenses	1.21	1.34	2.08	8.22	66.30	8.37	66.46
3	Profit / (Loss) before exceptional and extraordinary items and tax(1 - 2)	1.00	38.43	(109.80)	3.65	(7.44)	3.50	(7.60)
4	Exceptional Items-(Expense)/Income	-	-	-	-	-	-	-
5	Profit / (Loss) before Extraordinary Items and Tax (3 ± 4)	1.00	38.43	(109.80)	3.65	(7.44)	3.50	(7.60)
6	Extraordinary Items Items-(Expense)/Income	-	-	-	-	-	-	-
7	Profit / (Loss) before tax (5 ± 6)	1.00	38.43	(109.80)	3.65	(7.44)	3.50	(7.60)
8	Tax Expense							
	a) Current Tax	0.63	-	-	0.63	-	0.63	-
	b) Taxation for earlier years	0.01	-	-	0.01	-	0.01	-
	c) Deferred Tax	-	-	-	-	-	-	-
	Total Tax Expense	0.65	-	-	0.65	-	0.65	-
9	Net Profit / (Loss) for the period (7 ± 8)	0.35	38.43	(109.80)	3.01	(7.44)	2.86	(7.60)
10	Minority Interest	N.A	N.A	N.A	N.A	N.A	0.07	(0.08)
11	Profit for the year (after adjustment for Minority Interest) (9-10)	0.35	38.43	(109.80)	3.01	(7.44)	2.93	(7.52)
12	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1298.05	1298.05	1298.05	1298.05	1298.05	1298.05	1298.05
13	Reserves Excluding Revaluation Reserves as per Audited Balance Sheet of previous accounting year	-	-	-	270.32	267.75	270.32	267.82
14	Earnings Per Share (Not annualised)							
	(a) Basic	0.00	0.30	(0.85)	0.02	(0.06)	0.02	(0.06)
	(b) Diluted	0.00	0.30	(0.85)	0.02	(0.06)	0.02	(0.06)

Sl. No.	PART - 2 Particulars	Quarterly			Yearly		Yearly	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited	Audited	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	12,980,500
	■ Percentage of Shareholding	100.00%	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	NIL
	b) Non - Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL	NIL

B INVESTOR COMPLAINTS:

OPENING	RECEIVED	DISPOSED	REMAINING
NIL	NIL	NIL	NIL

Notes:

- The above results were reviewed and approved by the audit committee at their meeting held on 30.05.2018 and Board of Directors approved the same at their meeting held on 30.05.2018
- 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 year ended 31.03.2017 have been subjected to limited review by the statutory auditors of the company.
- Provision for Taxation will be made at the year end.
- Previous period figures have been regrouped/reclassified to conform with current period presentation.
- The figures for the last quarter of the current year and the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March 2018 and the unaudited published year to date figures upto the third quarter ended 31st December 2017, which were subjected to limited review.

For and on behalf of the Board
For Virat Leasing Limited

(Jitendra Kumar Goyal)
Director
DIN 00468744

Date: 30.05.2018
Place: Kolkata



VIRAT LEASING LIMITED

Regd. Off: 1, Crooked Lane, 3rd Floor, Room No. 324, Kolkata-700069
 CIN : L65910WB1984PLC098684 E-MAIL :info@vll.co.in WEBSITE : www.vll.co.in
 STATEMENT OF ASSETS & LIABILITIES AS ON 31.03.2018

(Rs. in Lakhs)

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2018 (Audited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
EQUITY AND LIABILITIES				
(1) SHAREHOLDERS' FUND				
a) Share Capital	1,298.05	1,298.05	1,298.05	1,298.05
b) Reserves and Surplus	270.32	267.75	270.32	267.82
(2) MINORITY INTEREST	N.A	N.A	39.91	39.98
(3) CURRENT LIABILITIES				
a) Short term borrowings	1.05	131.31	1.05	131.31
b) Trade Payables	-	20.01	0.00	52.04
c) Other current liabilities	1.61	0.53	1.69	0.60
d) Short Term Provisions	2.53	2.09	2.53	2.09
TOTAL	1,573.55	1,719.74	1,613.53	1,791.88
ASSETS				
(1) NON CURRENT ASSETS:				
a) Goodwill on consolidation	N.A	N.A	0.24	0.24
b) Non-current investments	40.88	44.74	47.63	82.99
(2) CURRENT ASSETS				
a) Inventories	448.00	674.46	480.02	706.48
b) Trade Receivables	0.64	137.53	0.64	137.53
c) Cash and cash equivalents	58.46	18.58	59.30	19.95
d) Short-term loans and advances	1,025.57	844.44	1,025.69	844.69
TOTAL	1,573.55	1,719.74	1,613.53	1,791.88

For and on behalf of the Board
 For Virat Leasing Limited

(Handwritten Signature)

(Jitendra Kumar Goyal)
 Director
 DIN 00468744

Date: 30.05.2018
 Place: Kolkata

