

VIRAT LEASING LIMITED

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

CN : L65910WB1984PLC098684 EMAIL : info@vll.co.in WEBSITE : www.vll.co.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

PART - 1

(Rs. In Lakhs)

Sl. No.	Particulars	STANDALONE			
		Quarter ended		Year Ended	
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
1	a) Net Sales / Income from Operations	165.65	309.82	369.40	3523.48
	b) Other Income	(0.42)	(11.39)	24.70	22.48
	Total Revenue	165.23	298.44	394.10	3545.96
2	Expenses				
	a. Purchase of Traded Goods	-	487.61	831.58	3,950.67
	b. Changes in inventories of stock-in-trade	218.82	(84.63)	(505.84)	(470.60)
	c. Employee benefits expense	1.47	1.74	0.71	5.23
	d. Finance Cost	-	1.46	0.14	1.80
	e. Depreciation Expenses	-	-	-	-
	f. Other Expenses	4.39	2.06	4.93	66.30
	Total Expenses	224.69	408.24	331.52	3,553.40
3	Profit / (Loss) before exceptional and extraordinary items and tax (1 - 2)	(59.46)	(109.80)	62.58	(7.44)
4	Exceptional Items-(Expense)/Income	-	-	-	-
5	Profit / (Loss) before Extraordinary Items and Tax (3 ± 4)	(59.46)	(109.80)	62.58	(7.44)
6	Extraordinary Items Items-(Expense)/Income	-	-	-	-
7	Profit / (Loss) before tax (5 ± 6)	(59.46)	(109.80)	62.58	(7.44)
8	Tax Expense				
	a) Provision for Income tax	-	-	-	-
	b) Taxation For Earlier Years	0.01	-	-	-
	c) Deferred Tax	-	-	-	-
	Total Tax Expense	0.01	-	-	-
9	Net Profit / (Loss) for the period from continuing operations(7 ± 8)	(59.47)	(109.80)	62.58	(7.44)
10	Profit / (Loss) from discontinuing operations	-	-	-	-
11	Tax Expense of discontinuing operations	-	-	-	-
12	Net Profit / (Loss) for the period from discontinuing operations(10 ± 11)	-	-	-	-
13	Net Profit / (Loss) for the period (9 ± 12)	(59.47)	(109.80)	62.58	(7.44)
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1298.05	1298.05	1298.05	1298.05
15	Reserves Excluding Revaluation Reserves as per audited Balance Sheet of previous accounting year	-	-	-	267.75
16	Earnings Per Share (Not annualised)				
	(a) Basic	(0.46)	(0.85)	0.48	(0.06)
	(b) Diluted	(0.46)	(0.85)	0.48	(0.06)

PART-2

A PARTICULARS OF SHAREHOLDING					
1	Public Share Holding				
	- Number of Shares	12,980,500	12,980,500	12,980,500	12,980,500
	- Percentage of Shareholding	100.00%	100.00%	100.00%	100.00%
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered	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 12.08.2017 and Board of Directors approved the same at their meeting held on 14.08.2017
- 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 ended 30.06.2017 have been subjected to limited review by 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.

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

Jitendra Kumar Goyal
Director
DIN 00468744

Date: 14.08.2017
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

Review Report To,
The Board of Directors of Virat Leasing Limited

We have reviewed the accompanying statement of standalone unaudited financial results of **Virat Leasing Limited** ("the Company") for the quarter ended 30th June, 2017 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

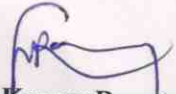
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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 attention 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: 14.08.2017

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




(Sushil Kumar Rungta)
Proprietor
Membership No. 13860