

# **UIRAT LEASING LIMITED**

1, Crooked Lane, 3rd Floor, Room No. 324 Kolkata - 700069

CIN "L65910WB1984PLC098684, Phone: (033) 2262 8782, E-mail: info@vll.co.in, Website: www.vll.co.in

Date: 14th November, 2018

The Secretary,

BSE Limited

Floor 25, P J Towers,

Dalal Street,

Mumbai – 400 001

Dear Sir,

## Sub: Outcome of Board Meeting held today i.e.14th November, 2018:

Pursuant to the provision of Regulation 33 and Regulation 30 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find the enclosed the Unaudited Financial Results for the quarter and half year ended 30th September 2018 which have been reviewed and recommended by the Audit Committee at its meeting held on 12th November 2018 and approved by the Board at its meeting held today i.e., 14th November 2018 at 3, Bentinck Street, 4th Floor, Room No.D-8, Kolkata – 700001 and subject to a "Limited Audit Review" from the Statutory Auditor. We are enclosing Limited Audit Review Report.

• The meeting commenced at 6.45p.m. and concluded at 7.15 p.m.

Hope, you find the same in order.

Thanking you.

Yours faithfully,

For Virat Leasing Limited

Jitendra Kumar Goyal

Director

DIN:00468744

Encl: As Above

#### 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 UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

|     |  |                         |                         |                         | ALONE                   | Lakhs except earning per share |                       |
|-----|--|-------------------------|-------------------------|-------------------------|-------------------------|--------------------------------|-----------------------|
| SI. | Particulars  |                         | Quarter Ended           |                         |                         | ar Ended                       | Year Ende             |
| No. |  | 30.09.2018<br>Unaudited | 30.06.2018<br>Unaudited | 30.09.2017<br>Unaudited | 30.09.2018<br>Unaudited | 30.09.2017<br>Unaudited        | 31.03.2018<br>Audited |
| 1   | Revenue  |                         |                         |                         |                         |                                |                       |
|     | a) Revenue from Operations   | 17.62                   | 23.51                   | 21.42                   | 41.13                   | 187.07                         | 265.58                |
|     | b) Other Income  | 0.55                    | 34.01                   | 5.18                    | 34.56                   | 4.77                           | 1.65                  |
|     | Total Revenue  | 18.18                   | 57.52                   | 26.60                   | 75.69                   | 191.83                         | 267.23                |
| 2   | Expenses   |                         |                         |                         |                         |                                |                       |
|     | a) Purchase of Traded Goods  | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                           | 19.64                 |
|     | b) Changes in inventories of stock -in-trade   | 0.00                    | 10.00                   | 0.00                    | 10.00                   | 218.82                         | 226.46                |
|     | c) Employee benefits expense   | 1.24                    | 1.68                    | 1.69                    | 2.91                    | 3.16                           | 6.78                  |
|     | d) Finance Cost  | 0.03                    | 0.02                    | 0.00                    | 0.05                    | 0.00                           | 2.48                  |
|     | e) Depreciation Expenses   | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                           | 0.00                  |
|     | f) Listing fees  | 0.00                    | 2.95                    | 0.00                    | 2.95                    | 0.00                           | 0.00                  |
|     | g) Professional Charges  | 0.66                    | 0.31                    | 0.10                    | 0.97                    | 0.37                           | 0.54                  |
|     | h) Rent expenses   | 0.27                    | 0.27                    | 0.00                    | 0.54                    | 0.00                           | 0.00                  |
|     | i) Other Expenses  | 0.72                    | 1.87                    | 1.16                    | 2.60                    | 5.31                           | 7.68                  |
|     | Total Expenses   | 2.91                    | 17.10                   | 2.96                    | 20.01                   | 227.66                         | 263.58                |
| 3   | Profit / (Loss) before exceptional and extraordinary items and tax (1 - 2)                     | 15.27                   | 40.41                   | 23.65                   | 55.68                   | (35.82)                        | 3.65                  |
| 4   | Exceptional Items-(Expense)/Income   | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                           | 0.00                  |
| 5   | Profit / (Loss) before Extraordinary Items and Tax (3 ± 4)                                     | 15.27                   | 40.41                   | 23.65                   | 55.68                   | (35.82)                        | 3.65                  |
| 6   | Extraordinary Items Items-(Expense)/Income   | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                           | 0.00                  |
| 7   | Profit / (Loss) before tax (5 ± 6)   | 15.27                   | 40.41                   | 23.65                   | 55.68                   | (35.82)                        | 3.65                  |
| 8   | Tax Expense  |                         |                         |                         |                         |                                |                       |
|     | a) Current Tax   | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                           | 0.63                  |
|     | b) Taxation for Earliers Years   | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.06                           | 0.01                  |
|     | c) Deferred Tax  | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                           | 0.00                  |
|     | Total Tax Expense  | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.06                           | 0.65                  |
| 9   | Net Profit / (Loss) for the period (7 ± 8)   | 15.27                   | 40.41                   | 23.65                   | 55.68                   | (35.88)                        | 3.01                  |
| 14  | Paid-up Equity Share Capital (Face Value Rs. 10/-each)   | 1298.05                 | 1298.05                 | 1298.05                 | 1298.05                 | 1298.05                        | 1298.05               |
| 15  | Reserves Excluding Revaluation Reserves as per<br>audited Balance Sheet of previous accounting | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                           | 270.32                |
| 16  | Earnings Per Share (Not annualised)  |                         |                         |                         | 1,                      |                                |                       |
|     | (a) Basic  | 0.12                    | 0.31                    | 0.18                    | 0.43                    | (0.28)                         | 0.02                  |
|     | (b) Diluted  | 0.12                    | 0.31                    | 0.18                    | 0.43                    | (0.28)                         | 0.02                  |

## Notes:

- The above result have been reviewed by the Audit Committee in the meeting held on 12th November, 2018 & approved by the Board of Directors at their meeting held on 14th November, 2018. The Limited Review for the quarter and half year ended 30th September, 2018 has been carried out by the Statutory Auditor, as required under Regulation 33 of SEBI(LODR) Regulations, 2015.
- The Companies main business is Finance and Investment activities falling under one business head. Hence, Segmental Reporting as per AS 17 is not applicable for the Company.
- 3 Statement of Assets and Liabilities is annexed herewith
  4. The Company does not have any Exceptional or Extraordinary item to report for the above period.
  5. Provision for Taxation will be made at the year end.
- 6. The figures for previous period has been regrouped/reclassified, wherever necessary, to conform to current period presentation.

Kolkata

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For and on behalf of the Board For Virat Leasing Limited

> (Jitendra Kumar Goyal) Director DIN 00468744

Date: 14.11.2018 Place: Kolkata

### VIRAT LEASING LIMITED

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CIN: L65910WB1984PLC098684 E-MAIL:info@vll.co.in WEBSITE: www.vll.co.in
STATEMENT OF UNAUDITED STANDALONE ASSETS & LIABILITIES AS ON 30.09.2018

(Rs. in Lakhs)

|                                  |                           | (Aks.                   |  |
|----------------------------------|---------------------------|-------------------------|--|
| Particulars                      | 30.09.2018<br>(Unaudited) | 31.03.2018<br>(Audited) |  |
| QUITY AND LIABILITIES            |                           |                         |  |
| (1)SHAREHOLDERS' FUND            |                           |                         |  |
| a) Share Capital                 | 1,298.05                  | 1,298.05                |  |
| o) Reserves and Surplus          | 326.00                    | 270.32                  |  |
| (2)CURRENT LIABILITIES           |                           |                         |  |
| a) Short Term Borrowings         | 2.00                      | 1.05                    |  |
| b) Other current liabilities     | 2.84                      | 1.61                    |  |
| c) Short Term Provisions         | 3.16                      | 2.53                    |  |
| TOTAL                            | 1,632.06                  | 1,573.55                |  |
| ASSETS                           |                           |                         |  |
| 1) NON CURRENT ASSETS:           |                           |                         |  |
| a) Fixed Asset                   |                           |                         |  |
| o) Non-current investments       | 93.06                     | 40.88                   |  |
| 2)CURRENT ASSETS                 |                           |                         |  |
| a) Inventories                   | 438.00                    | 448.00                  |  |
| o) Trade Receivables             |                           | 0.64                    |  |
| c) Cash and cash equivalents     | 2.26                      | 58.46                   |  |
| d) Short-term loans and advances | 1,088.69                  | 1,025.57                |  |
| e) Other Current Assets          | 10.04                     |                         |  |
| TOTAL                            | 1,632.06                  | 1,573.55                |  |

Date: 14.11.2018 Place: Kolkata CHANDAT OF KOKATA OF THE PROPERTY OF THE PROPE

For and on behalf of the Board For Virat Leasing Limited

(Jitendra Kumar Goyal) Director

DIN: 00468744



Old 31 (New 10) P. L. Som Street Near B. A. Mathwater Tank Bhadrakali, Uttarpara - 712 232

Mobile : 97484 54067 Phone : 033 2663 3211 E-mail : chandakck@yahoo.com

## LIMITED REVIEW REPORT

The Board of Directors Virat Leasing Limited

We have reviewed the accompanying statement of standalone unaudited financial results (The Statement) of **Virat Leasing Limited** ("the Company") for the quarter ended 30<sup>th</sup> September, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these Financial 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 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: 14.11.2018 For C.K. Chandak & Co. Chartered Accountants

AND

Kolkata

FRN.326844E

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(Chandra Kumar Chandak) Proprietor

Membership No.: 054297