

General information about company	
Scrip code	514360
NSE Symbol	
MSEI Symbol	
ISIN*	INE078T01026
Name of company	K&R RAIL ENGINEERING LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	14-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	26-10-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	To survey works for laying of New Railway tracks and to render project management consultancy services by preparing detailed project reports,
Start date and time of board meeting	14-11-2019 11:00
End date and time of board meeting	14-11-2019 19:45
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	2489.62	5106.72
	Other income	19.69	41.27
	Total income	2509.31	5147.99
2	Expenses		
(a)	Cost of materials consumed	2012.56	4149.08
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-	-113.72	0

	progress and stock-in-trade		
(d)	Employee benefit expense	65.01	130.05
(e)	Finance costs	24.03	164.42
(f)	Depreciation, depletion and amortisation expense	15.13	39.95
(f)	Other Expenses		
1	Other Expenses	128.7	316.28
10			
	Total other expenses	128.7	316.28
	Total expenses	2131.71	4799.78

Financial Results – Ind-AS			
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3	Total profit before exceptional items and tax	377.6	348.21
4	Exceptional items	0	0
5	Total profit before tax	377.6	348.21
7	Tax expense		
8	Current tax	224.5	295.1
9	Deferred tax	0	23.91
10	Total tax expenses	224.5	319.01
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	153.1	29.2
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	153.1	29.2
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS			
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23	Total Comprehensive Income for the period	153.1	29.2
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1577.94	1577.94
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.97	0.19
	Diluted earnings (loss) per share from continuing operations	0.51	0.1
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.97	0.19
	Diluted earnings (loss) per share from continuing and discontinued operations	0.51	0.1
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities		
	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2019
	Date of end of reporting period	30-09-2019
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	1503.28
	Capital work-in-progress	
	Investment property	
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	

	Biological assets other than bearer plants	
	Investments accounted for using equity method	
	Non-current financial assets	
	Non-current investments	7.16
	Trade receivables, non-current	
	Loans, non-current	0
	Other non-current financial assets	
	Total non-current financial assets	7.16
	Deferred tax assets (net)	68.02
	Other non-current assets	
	Total non-current assets	1578.46
2	Current assets	
	Inventories	142.13
	Current financial asset	
	Current investments	0
	Trade receivables, current	2555.28
	Cash and cash equivalents	2577.11
	Bank balance other than cash and cash equivalents	1900.11
	Loans, current	0
	Other current financial assets	98.4
	Total current financial assets	7130.9
	Current tax assets (net)	
	Other current assets	
	Total current assets	7273.03

Statement of Asset and Liabilities		
	Particulars	Half year ended (dd-mm-yyyy)
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	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	8851.49
	Equity and liabilities	
	Equity	
	Equity attributable to owners of parent	
	Equity share capital	1577.94
	Other equity	1242.8
	Total equity attributable to owners of parent	2820.74
	Non controlling interest	
	Total equity	2820.74
	Liabilities	
	Non-current liabilities	

Non-current financial liabilities		
Borrowings, non-current		1411.45
Trade payables, non-current		
Other non-current financial liabilities		
Total non-current financial liabilities		1411.45
Provisions, non-current		0
Deferred tax liabilities (net)		
Deferred government grants, Non-current		
Other non-current liabilities		
Total non-current liabilities		1411.45
Current liabilities		
Current financial liabilities		
Borrowings, current		532.92
Trade payables, current		845.94
Other current financial liabilities		2839.59
Total current financial liabilities		4218.45
Other current liabilities		
Provisions, current		400.85
Current tax liabilities (Net)		
Deferred government grants, Current		
Total current liabilities		4619.3
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
Total liabilities		6030.75
Total equity and liabilities		8851.49
Disclosure of notes on assets and liabilities		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-07-2019	01-04-2019
Date of end of reporting period	30-09-2019	30-09-2019
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off		

	Unallocable income		
	Profit before tax		
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		
4	Segment Liabilities		
	Segment Liabilities		
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments		