

General information about company	
Scrip code	514360
Name of company	AXIS RAIL INDIA LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	29-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
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, tenders, supervise implementation of the project, to provide turnkey jobs fro laying of railway sidings for Government , Public Sector, Private industries etc.
Start time of board meeting	04:00
End time of board meeting	05:00

Quarterly & Half Yearly Financial Result by Companies Other than Banks			
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	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
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	Revenue From Operations		
	Revenue from operations	315944787	1082573336
	Other income	5178320	16006875
	Total Revenue	321123107	1098580211
2	Expenses		
(a)	Cost of materials consumed	298862387	1021070197.23
(b)	Purchases of stock-in-trade	0	0
	Changes in inventories of finished goods, work-in-		

(c)	progress and stock-in-trade	1046740	5045991
(d)	Employee benefit expense	3679045	13170498
(e)	Finance costs	3025982	4542559.98
(f)	Depreciation and amortisation expense	4078213	15689860.092
(g)	Other Expenses		
1	Directors Remuneration	750000	750000
2	Travelling Expenses	1390418	3495815
3	Legal and Consultancy Expenses	-261000	108926
4	Licences and Registration Charges	0	123015.44
5	Advertisement Charges	89357	254462
6	Electricity Charges	206843	988388
7	Conveyance Expenses	352270	1167291
8	Business Promotion Expenses	0	4500
9	Insurance Charges	82626	232807
10	Other Expenses	9378098	18575754
	Total other expenses	11988612	25700958.44
	Total expenses	322680979	1085220064.742

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
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.		
3	Profit before exceptional and extraordinary items and tax	-1557872	13360146.258
4	Exceptional items	1557703	2960991
5	Profit before extraordinary items and tax	-169	16321137.258
6	Extraordinary items	0	0
7	Profit before tax	-169	16321137.258
	Current tax	7658807	7140949
	Deferred tax	-3036841	-3036841.098
	Total tax expenses	4621966	4104107.902
9	Net Profit Loss for the period from continuing operations	-4622135	12217029.356
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-4622135	12217029.356
16	Net profit (Loss) for the period	-4622135	12217029.356

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
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.		
17	Details of equity share capital		
	Paid-up equity share capital	157793550	157793550
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		97211532
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.16	0.42
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.16	0.42
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities

Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2016	01-04-2015
	Date of end of reporting period	31-03-2017	31-03-2016
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Equity and liabilities		
1	Shareholders' funds		
	Share capital	298939110	265939110
	Reserves and surplus	97211532.392	84994502.239
	Money received against share warrants	0	18975000
	Total shareholders' funds	396150642.392	369908612.239
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	4291415	0
	Deferred tax liabilities (net)	0	0
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	Total non-current liabilities	4291415	0

6	Current liabilities		
	Short-term borrowings	0	0
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	111362730.5	23693209.67
	Other current liabilities	185953872	192810251
	Short-term provisions	7615201.827	15188585.048
	Total current liabilities	304931804.327	231692045.718
	Total equity and liabilities	705373861.719	601600657.957
	Assets		
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	39525091.221	48799366.398
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	Total fixed assets	39525091.221	48799366.398

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	500000	500000
(v)	Deferred tax assets (net)	6081206.757	3044365.859
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	1882930	10832930
	Total non-current assets	47989227.978	63176662.257
Current assets			
	Current investments	0	0
	Inventories	40227129	47558834
	Trade receivables	205702089.09	174875587.62
	Cash and cash equivalents	301741357.13	184527382.68
	Bank balance other than cash and cash equivalents	0	0
	Short-term loans and advances	71004058.521	96736654
	Other current assets	38710000	34725537.4
	Total current assets	657384633.741	538423995.7
	Total assets	705373861.719	601600657.957

