

### General information about company

Scrip code	514360
NSE Symbol	
MSEI Symbol	
ISIN*	INE078T01026
Name of company	K&R RAIL ENGINEERING LIMITED
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	28-06-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-06-2018
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
Start time of board meeting	16:00
End time of board meeting	17:45

### 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	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	166856463.92	806982811.92
	Other income	12322541.77	13560371.77
	<b>Total income</b>	<b>179179005.69</b>	<b>820543183.69</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	163770443.12	762441731.92
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	4446188.5	12730395.5

(e)	Finance costs	4368036.05	6592452.23
(f)	Depreciation, depletion and amortisation expense	3783109.965	14056144.973
<b>(f)</b>	<b>Other Expenses</b>		
1	Other Expenses	6111912.74	20897863.09
10			
	<b>Total other expenses</b>	<b>6111912.74</b>	<b>20897863.09</b>
	<b>Total expenses</b>	<b>182479690.375</b>	<b>816718587.713</b>

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-01-2018	01-04-2017
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<b>3</b>	<b>Total profit before exceptional items and tax</b>	-3300684.685	3824595.977
4	Exceptional items	0	-668816.25
<b>5</b>	<b>Total profit before tax</b>	-3300684.685	3155779.727
<b>7</b>	<b>Tax expense</b>		
8	Current tax	1138439	4002951
9	Deferred tax	935880.422	-1210154.014
<b>10</b>	<b>Total tax expenses</b>	2074319.422	2792796.986
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	-5375004.107	362982.741
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	-5375004.107	362982.741

<b>Financial Results – Ind-AS</b>			
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A	Date of start of reporting period	01-01-2018	01-04-2017
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D	Nature of report standalone or consolidated	Standalone	Standalone
	<b>Other comprehensive income [Abstract]</b>		
<b>1</b>	<b>Amount of items that will not be reclassified to profit and loss</b>		
1	Amount of items that will not be reclassified to profit and loss	4954253	4954253
	<b>Total Amount of items that will not be reclassified</b>		

	to profit and loss	4954253	4954253
2	Income tax relating to items that will not be reclassified to profit or loss	1637876	1637876
3	Amount of items that will be reclassified to profit and loss		
1	NIL	0	0
	Total Amount of items that will be reclassified to profit and loss	0	0
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	3316377	3316377

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Audited	Audited
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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.		
23	Total Comprehensive Income for the period	-2058627.107	3679359.741
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	157793550	157793550
	Face value of equity share capital	10	10
27	Details of debt securities		
	Paid-up debt capital	0	0
	Face value of debt securities	0	0
28	Reserves excluding revaluation reserve		101611377.411
29	Debenture redemption reserve	0	0
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.13	0.02
	Diluted earnings (loss) per share from continuing operations	-0.07	0.01
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	-0.13	0.02

	<b>discontinued operations</b>		
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	-0.07	0.01
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	<b>Disclosure of notes on financial results</b>		

<b>Statement of Asset and Liabilities</b>			
		Particulars	Current year ended (dd-mm-yyyy)
		Date of start of reporting period	01-04-2017
		Date of end of reporting period	31-03-2018
		Whether results are audited or unaudited	Audited
		Nature of report standalone or consolidated	Standalone
<b>Assets</b>			
<b>1</b>	<b>Non-current assets</b>		
	Property, plant and equipment		25199994
	Capital work-in-progress		0
	Investment property		0
	Goodwill		0
	Other intangible assets		0
	Intangible assets under development		0
	Biological assets other than bearer plants		0
	Investments accounted for using equity method		0
<b>Non-current financial assets</b>			
	Non-current investments		80648265
	Trade receivables, non-current		0
	Loans, non-current		0
	Other non-current financial assets		0
	<b>Total non-current financial assets</b>		<b>80648265</b>
	Deferred tax assets (net)		6279959
	Other non-current assets		0
	<b>Total non-current assets</b>		<b>112128218</b>
<b>2</b>	<b>Current assets</b>		
	Inventories		112381483
<b>Current financial asset</b>			
	Current investments		0
	Trade receivables, current		710728239
	Cash and cash equivalents		84714102
	Bank balance other than cash and cash equivalents		0
	Loans, current		55217512
	Other current financial assets		0
	<b>Total current financial assets</b>		<b>850659853</b>
	Current tax assets (net)		0

Other current assets	38809760
<b>Total current assets</b>	<b>1001851096</b>

<b>Statement of Asset and Liabilities</b>	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
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	
<b>Total assets</b>	<b>1113979314</b>
<b>Equity and liabilities</b>	
<b>Equity</b>	
<b>Equity attributable to owners of parent</b>	
Equity share capital	298939110
Other equity	101611377
<b>Total equity attributable to owners of parent</b>	<b>400550487</b>
Non controlling interest	
<b>Total equity</b>	<b>400550487</b>
<b>Liabilities</b>	
<b>Non-current liabilities</b>	
<b>Non-current financial liabilities</b>	
Borrowings, non-current	1542033
Trade payables, non-current	0
Other non-current financial liabilities	0
<b>Total non-current financial liabilities</b>	<b>1542033</b>
Provisions, non-current	2365845
Deferred tax liabilities (net)	0
Deferred government grants, Non-current	0
Other non-current liabilities	0
<b>Total non-current liabilities</b>	<b>3907878</b>
<b>Current liabilities</b>	
<b>Current financial liabilities</b>	
Borrowings, current	3403829
Trade payables, current	447439718
Other current financial liabilities	251905158
<b>Total current financial liabilities</b>	<b>702748705</b>
Other current liabilities	0
Provisions, current	1700189
Current tax liabilities (Net)	5072055
Deferred government grants, Current	0
<b>Total current liabilities</b>	<b>709520949</b>
3 Liabilities directly associated with assets in disposal group classified as held for sale	0

4	Regulatory deferral account credit balances and related deferred tax liability	0
	<b>Total liabilities</b>	<b>713428827</b>
	<b>Total equity and liabilities</b>	<b>1113979314</b>
	<b>Disclosure of notes on assets and liabilities</b>	

**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	01-01-2018	01-04-2017
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 Segment Revenue (Income)</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
<b>Total Segment Revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Asset</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Asset</b>		
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
<b>Total Segment Liabilities</b>		
<b>Un-allocable Liabilities</b>		
<b>Net Segment Liabilities</b>		
<b>Disclosure of notes on segments</b>		