

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
<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	2489.62	5106.72
	Other income	19.69	41.27
	<b>Total income</b>	<b>2509.31</b>	<b>5147.99</b>
<b>2</b>	<b>Expenses</b>		
(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)	<b>Other Expenses</b>		
1	Other Expenses	128.7	316.28
10			
	<b>Total other expenses</b>	<b>128.7</b>	<b>316.28</b>
	<b>Total expenses</b>	<b>2131.71</b>	<b>4799.78</b>

Financial Results – Ind-AS			
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<b>3</b>	<b>Total profit before exceptional items and tax</b>	377.6	348.21
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	377.6	348.21
<b>7</b>	<b>Tax expense</b>		
8	Current tax	224.5	295.1
9	Deferred tax	0	23.91
<b>10</b>	<b>Total tax expenses</b>	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
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	153.1	29.2
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>	153.1	29.2
22	Other comprehensive income net of taxes	0	0

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

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
	<b>Assets</b>	
1	<b>Non-current assets</b>	
	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	
	<b>Non-current financial assets</b>	
	Non-current investments	7.16
	Trade receivables, non-current	
	Loans, non-current	0
	Other non-current financial assets	
	<b>Total non-current financial assets</b>	<b>7.16</b>
	Deferred tax assets (net)	68.02
	Other non-current assets	
	<b>Total non-current assets</b>	<b>1578.46</b>
<b>2</b>	<b>Current assets</b>	
	Inventories	142.13
	<b>Current financial asset</b>	
	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
	<b>Total current financial assets</b>	<b>7130.9</b>
	Current tax assets (net)	
	Other current assets	
	<b>Total current assets</b>	<b>7273.03</b>

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
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>8851.49</b>
	<b>Equity and liabilities</b>	
	<b>Equity</b>	
	<b>Equity attributable to owners of parent</b>	
	Equity share capital	1577.94
	Other equity	1242.8
	<b>Total equity attributable to owners of parent</b>	<b>2820.74</b>
	Non controlling interest	
	<b>Total equity</b>	<b>2820.74</b>
	<b>Liabilities</b>	
	<b>Non-current liabilities</b>	

	<b>Non-current financial liabilities</b>	
	Borrowings, non-current	1411.45
	Trade payables, non-current	
	Other non-current financial liabilities	
	<b>Total non-current financial liabilities</b>	<b>1411.45</b>
	Provisions, non-current	0
	Deferred tax liabilities (net)	
	Deferred government grants, Non-current	
	Other non-current liabilities	
	<b>Total non-current liabilities</b>	<b>1411.45</b>
	<b>Current liabilities</b>	
	<b>Current financial liabilities</b>	
	Borrowings, current	532.92
	Trade payables, current	845.94
	Other current financial liabilities	2839.59
	<b>Total current financial liabilities</b>	<b>4218.45</b>
	Other current liabilities	
	Provisions, current	400.85
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	<b>Total current liabilities</b>	<b>4619.3</b>
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	
	<b>Total liabilities</b>	<b>6030.75</b>
	<b>Total equity and liabilities</b>	<b>8851.49</b>
	<b>Disclosure of notes on assets and liabilities</b>	

<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b>			
<b>Particulars</b>		<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
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
<b>1</b>	<b>Segment Revenue (Income)</b>		
	(net sale/income from each segment should be disclosed)		
	<b>Total Segment Revenue</b>		
	<b>Less: Inter segment revenue</b>		
	<b>Revenue from operations</b>		
<b>2</b>	<b>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</b>		

	<b>Unallocable income</b>		
	<b>Profit before tax</b>		
<b>3</b>	<b>(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</b>	<b>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>		