


Scrip code	
Scrip code	000000
NSE Symbol	
MSEI Symbol	KRALEASING
ISIN	INE300F01015
Name of company	KRA LEASING LIMITED
Result Type	Main Format
Type of company	Non SME
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	14-02-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-02-2019
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Single Entity
Start time of board meeting	14-02-2019 04:00
End time of board meeting	14-02-2019 04:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results Other than Bank

Financial Results  Other than Bank			
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	01-10-2018	01-04-2018
B	Date of end of reporting period	31-12-2018	31-12-2018
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	Revenue From Operations		
	Revenue from operations	7829329	29946709
	Other income	0	0
	Total Revenue	7829329	29946709
2	Expenses		
(a)	Cost of materials consumed	0	0
(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	102000	306000
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	277249	831745
(g)	Other Expenses		
1	Other Expenses	1245976	2791243
	Total other expenses	1245976	2791243
	Total expenses	1625225	3928988

Financial Results Other than Bank

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	01-10-2018	01-04-2018
B	Date of end of reporting period	31-12-2018	31-12-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
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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.		
3	Profit before exceptional and extraordinary items and tax	6204104	26017721
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	6204104	26017721
6	Extraordinary items	0	0
7	Profit before tax	6204104	26017721
	Current tax	1456566	6431845
	Deferred tax	0	0
	Total tax expenses	1456566	6431845
9	Net Profit Loss for the period from continuing operations	4747538	19585876
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	4747538	19585876
16	Net profit (Loss) for the period	4747538	19585876

Financial Results Other than Bank

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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17	Details of equity share capital		
	Paid-up equity share capital	67071640	67071640
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	0.71	2.92
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-10-2018	01-04-2018
Date of end of reporting period	31-12-2018	31-12-2018
Whether accounts are audited or unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue		
(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 Assets		
Un-allocable Assets		
Net Segment Assets		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

