

## KRA Leasing Limited

Regd. Off. D-28, SMA Co-Operative Industrial Estate, GT Karnal Road, Delhi-110033

Corp. Off.: Plot No-03, Sec-11, IMT Manesar, Gurugram-122050

Statement of Standalone Audited Results for the Quarter Ended 30.06.2018

Amount in Rs.

S. NO.	Particulars	Standalone			
		3 Months Ended (30/06/2018)	Preceding 3 Months Ended (31/03/2018)	Corresponding 3 Months Ended in the Previous Year (30/06/2017)	Year Ended (31/03/18)
		Unaudited	Audited	Unaudited	Audited
	(Refer Notes Below)				
	<b>Revenue</b>				
1	Revenue from Operations	135,20,265	51,10,434	17,82,881	106,38,849
2	Other Income		-		
3	<b>Total Revenue</b>	<b>135,20,265</b>	<b>51,10,434</b>	<b>17,82,881</b>	<b>106,38,849</b>
4	<b>Expenses</b>				
	Cost of Material Consumed		-	-	
	Employee benefits expense	1,02,000	1,02,000	1,02,000.00	4,08,000
	Finance Cost			-	
	Depreciation and Amortisation expense	2,77,248	3,32,326	3,32,326.00	13,29,304
	Other expenditure	7,03,867	29,82,507	11,34,143	66,32,686
	<b>Total Expenses</b>	<b>10,83,115</b>	<b>34,16,833</b>	<b>15,68,469</b>	<b>83,69,990</b>
5	Profit Before exceptional items and extraordinary items and Tax	124,37,150	16,93,601	2,14,412	22,68,859
6	Exceptional Items		58,266		58,266
7	Profit Before extraordinary items and Tax (5-6)	124,37,150	16,35,335	2,14,412	22,10,593
8	Extraordinary Items		-	-	
9	Profit before tax (7-8)	124,37,150	16,35,335	2,14,412	22,10,593
10	Tax expense				
	1) Current Tax	31,92,085	12,87,920	2,25,790	15,99,214
	2) Taxation for earlier years	475	-	-	1,25,338
	3) Deferred Tax		(3,71,261)	-	-371,261
11	Profit/(Loss) for the period from continuing operations (9-10)	92,44,590	7,18,676	(11,378)	8,57,102
12	Profit/(Loss) from discontinuing operations		-	-	
13	Tax expense of discontinuing operations		-	-	
14	Profit/(Loss) from discontinuing operations (after tax) (12-13)		-	-	
15	Profit/(Loss) for the period (11+14)	92,44,590	7,18,676	(11,378)	8,57,302
16	Share of Minority Shareholders*		-	-	
17	Profit after minority interest*	92,44,590	7,18,676	(11,378)	8,57,302
18	Share of profit/ (Loss) in Associates*		-	-	
19	Net Profit/ (Loss) after share of profit/(loss) in associates (9+10)*	92,44,590	7,18,676	(11,378)	8,57,302
20	Profit/(Loss) on sale of subsidiaries and associates*				
21	Profit after Tax (11+12)	92,44,590	7,18,676	(11,378)	8,57,302
22	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	1) Basic (Rs.)	1.38	0.11		0.13
	2) Diluted (Rs.)	1.38	0.11		0.13

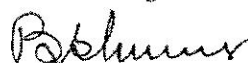
\*applicable in case of consolidation only.

Note: The classification/ disclosure of items in the financial results shall be in accordance with the Revised Schedule III of the Companies Act, 2013. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

Notes:

- 1 The above unaudited results have been taken on record at the board meeting held on 14th August, 2018
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current classification.
- 3 The Company is engaged in one business segment only
- 4 EPS has been calculated in accordance with AS-20 issued by ICAI.

For KRA Leasing Limited



Rajesh Mehra  
Managing Director

Date : 14.08.2018

Place : Gurugram

# ARUN K. MAHESHWARI & CO.

Chartered Accountants

Off.: H-278 A, Kunwar Singh Nagar, Nangloi, New Delhi-110041

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## Limited Review Report

Review report to,  
The Board of Directors of  
M/S. KRA LEASING LIMITED

We have reviewed the accompanying statement of unaudited Ind AS financial results of **M/S. KRA LEASING LIMITED** (the "Company") for quarter ended 30<sup>th</sup> June, 2018 (the "Statement") attached herewith, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the 'Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 (the 'Circular').

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS) 34, "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the circular is the responsibility of the Company's management and has been approved by the Board of the Directors of the Company. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

The comparative Ind AS information of the Company for the corresponding quarter ended June 30, 2017, included in these Ind AS financial results, were reviewed by the predecessor auditor who expressed an unmodified opinion on those financial information on August 9, 2017.

For Arun K Maheshwari & Co.  
Chartered Accountants  
FRN: 21421N

Arun Maheshwari  
(Prop.)  
(M. No. 508847)



Place: New Delhi  
Date: 14/08/2018