

# KRA LEASING LIMITED

CIN : L65993DL1990PLC039637; Ph. No: 0124-4746817

E-mail : kraleasing1990@gmail.com; Website: www.kraleasing.com

Regd. Off: D-28, SMA Co-operative Industrial Estate, G.T. Karnal Road, Delhi-110033

Corp. Off :Plot No.3, Sector-11, IMT Manesar, Gurugram-122050, Haryana

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**To,  
Department of Corporate Services- Compliances  
Metropolitan Stock Exchange of India Ltd  
Vibgyor Tower, 4th Floor, G Block  
C-62, Bandra Kurla Complex, Bandra (E)  
Mumbai- 400098, Maharashtra**

**Sub: Outcome of Board Meeting held on 14<sup>th</sup> November, 2018**

**Dear Concern,**

This is with reference to Regulation 30 (2) of SEBI (Listing Obligations & Disclosure Requirements), Regulations, 2015 and above captioned subject, it is hereby informed that in the Meeting of Board of Directors held on 14<sup>th</sup> November, 2018 04:00 PM at Corporate office of the company, following business has been transacted ;

1. Approved standalone unaudited financial results for the quarter and half year ended 30.09.2018 in accordance with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements), Regulations, 2015 along with Limited Review Report.
2. Other Business as per Agenda.

This is for your kind information and record please.

Thanking You,

**For and on behalf of  
KRA Leasing Limited**



**Ankit Dhamija  
Company Secretary cum Compliance Officer**

**Enclosed:**

1. Quarterly Results
2. Limited Review Report

Date: 14.11.2018

Place: Gurugram

# ARUN K. MAHESHWARI & CO.

Chartered Accountants

Off: 11-278 A, Kunwar Singh Nagar, Nangloi, New Delhi-110041

E-mail:- maheshwariarun\_ca@yahoo.co.in, Mob. No - 09312251518

## Limited Review Report

**Review Report to**

**Board of Directors**

**M/s KRA Leasing Limited**

We have reviewed the accompanying statement of unaudited financial results of M/s KRA Leasing Limited for the period ended 30<sup>th</sup> September, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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) 2400, 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 of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Arun K Maheshwari and Co.  
Chartered Accountants  
FRN No:21421N



Place: Gurugram  
Date: 14.11.2018

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

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Amount in Rs.

## Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30.09.2018.

S. NO.	Particulars	3 Months Ended (30/09/18)	Preceding 3 Months Ended (30/06/18)	Corresponding 3 Months Ended in the Previous Year (30/09/17)	Year to date figures for current period ended (30/09/18)	Year to date figures for the previous year ended (30/09/17)	Year Ended (31/03/18)
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue From Operations	85,97,115.00	135,20,265.00	18,84,881.00	221,17,380.00	36,67,762.00	106,38,849.00
2	Other Income		-	-		-	-
3	<b>Total Revenue</b>	<b>85,97,115.00</b>	<b>135,20,265.00</b>	<b>18,84,881.00</b>	<b>221,17,380.00</b>	<b>36,67,762.00</b>	<b>106,38,849.00</b>
4	Expenses						
	Cost of Material Consumed		-	-		-	-
	Employee benefits expense	1,02,000.00	1,02,000.00	1,02,000.00	2,04,000.00	2,04,000.00	4,08,000.00
	Finance Costs	-	-				
	Depreciation and Amortisation expense	2,77,248.00	2,77,248.00	3,32,326.00	5,54,496.00	6,64,652.00	13,29,304.00
	Other expenses	8,41,400.00	7,03,867.00	10,37,877.00	15,45,267.00	21,72,020.00	66,32,686.00
	<b>Total Expenses</b>	<b>12,20,648.00</b>	<b>10,83,115.00</b>	<b>14,72,203.00</b>	<b>23,03,763.00</b>	<b>30,40,672.00</b>	<b>83,69,990.00</b>
5	Profit before exceptional items and extraordinary items and tax	73,76,467.00	124,37,150.00	4,12,678.00	198,13,617.00	6,27,090.00	22,68,859.00
6	Exceptional items		-				58,266.00
7	Profit before extraordinary items and tax (5-6)	73,76,467.00	124,37,150.00	4,12,678.00	198,13,617.00	6,27,090.00	22,10,593.00
8	Extraordinary Item		-				
9	Profit Before Tax (7-8)	73,76,467.00	124,37,150.00	4,12,678.00	198,13,617.00	6,27,090.00	22,10,593.00
10	Tax expense						
	a) Current Tax	17,82,719.00	31,92,085.00	4,42,239.00	49,74,804.00	6,68,029.00	15,99,214.00
	b) Taxation for earlier years	-	475.00	-	475.00		1,25,338.00
	c) Deferred Tax		-	-		-	(3,71,261.00)
11	Profit/(Loss) for the period from continuing operations (09-10)	55,93,748.00	92,44,590.00	(29,561.00)	148,38,338.00	(40,939.00)	8,57,302.00
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)	55,93,748.00	92,44,590.00	(29,561.00)	148,38,338.00	(40,939.00)	8,57,302.00
16	Share of minority shareholders*		-	-		-	-
17	Profit after minority interest*	55,93,748.00	92,44,590.00	(29,561.00)	148,38,338.00	(40,939.00)	8,57,302.00
18	Share of profit/ (Loss) of Associates*		-				
19	Net Profit/(Loss) after share of profit/(loss) in associates* (9-10)	55,93,748.00	92,44,590.00	(29,561.00)	148,38,338.00	(40,939.00)	8,57,302.00
20	Profit/(loss) on sale of subsidiaries and associates*		-				
21	Profit after tax (11-12)	55,93,748.00	92,44,590.00	(29,561.00)	148,38,338.00	(40,939.00)	8,57,302.00
22	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.83	1.38		2.21	(0.01)	0.13
	(b) Diluted	0.83	1.38		2.21	(0.01)	0.13

\* Applicable in the case of Consolidated Results.

Note: Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard.

For KRA Leasing Limited



**Rajesh Mehra**  
Managing Director  
DIN: 00058232

Place: Delhi  
Date: 14/11/2018

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## Statement of Assets and Liabilities (Amount in Rs.)

Standalone Statement of Assets and Liabilities Particulars	As at (30/09/2018)	As at (31/03/2018)
<b>Â EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	670,71,640	670,71,640
(b) Reserves and surplus	2195,04,687	2046,66,349
(c) Money received against share warrants		
<b>Sub-total - Shareholders' funds</b>	<b>2865,76,327</b>	<b>2717,37,989</b>
<b>2. Share application money pending allotment</b>		
<b>3. Minority interest *</b>		
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)	8,16,652	8,16,652
(c) Other long-term liabilities	78,57,000	78,57,000
(d) Long-term provisions	26,40,473	26,40,473
<b>Sub-total - Non-current liabilities</b>	<b>113,14,125</b>	<b>113,14,125</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	7000000	
(b) Trade payables	813735	1,09,223
(c) Other current liabilities	854478	3,18,033
(d) Short-term provisions	4511321	4,32,331
<b>Sub-total - Current liabilities</b>	<b>13179534</b>	<b>8,59,587</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>311069986</b>	<b>2839,11,701</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	9787190	103,41,685
(b) Goodwill on consolidation *		
(c) Non-current investments	780,61,977	1785,61,977
(d) Deferred tax assets (net)		
(e) Long-term loans and advances	912780	9,12,780
(f) Other non-current assets		
<b>Sub-total - Non-current assets</b>	<b>88761947</b>	<b>1898,16,442</b>
<b>2 Current assets</b>		
(a) Current investments		
(b) Inventories		
(c) Trade receivables	158929685	234,13,325
(d) Cash and cash equivalents	4788037	12,60,623
(e) Short-term loans and advances	58590316	694,21,311
(f) Other current assets		
<b>Sub-total - Current assets</b>	<b>222308038</b>	<b>940,95,259</b>
<b>Total -Assets</b>	<b>311069985</b>	<b>2839,11,701</b>

\*Applicable in the case of consolidated statement of assets and Liabilities



*B. B. Kumar*