

KRA LEASING LIMITED

CIN: L65993DL1990PLC039637; Ph. No: 0124-4746817

E-mail: krleasing1990@gmail.com; Website: www.krleasing.com

Regd. Off: C-20, SMA Co-operative Industrial Estate, G.T. Karnal Road, Delhi-110033

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

To,
Department of Corporate Services- Compliances
Metropolitan Stock Exchange of India Ltd
Building A, Unit 205A, 2nd Floor,
Piramal Agastya Corporate Park,
L.B.S Road, Kurla West, Mumbai-400 070

Sub: Outcome of Board Meeting held on 14th November 2022

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 14th November 2022 at 03:00 P.M. at corporate office of the company, following businesses have been transacted;

1. Approval of Standalone and Consolidated unaudited financial results for the quarter and half year ended 30.09.2022 in accordance with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements), Regulations, 2015 along with Limited Review Report.
2. Other Business as per Agenda.

Time of Commencement of Meeting: 3:00 p.m.

Time of Conclusion of Meeting: 04:00 p.m.

This is for your kind information and record please.

For KRA Leasing Limited

PRASHI Digitally signed by
PRASHI SAXENA
SAXENA Date: 2022.11.14
16:08:26 +05'30'

PRASHI SAXENA
Company Secretary & Compliance Officer

Enclosed:

1. Quarterly results
2. Limited review report
3. Cash Flow Statement
4. Balance Sheet as on 30th September,2022

Date: 14.11.2022

Place: Gurugram



AAAM & CO LLP

(LLPIN: AAT - 1669)

CHARTERED ACCOUNTANTS

REGD. OFF.: A-58, 1st FLOOR, SECTOR-65, NOIDA-201 301 (U.P.)

Tel: +91 120 2406700; Fax: +91 120 2406443

E-mail: atul@aaaca.in; Visit us : www.aaaca.in

Independent Auditor's Review Report on unaudited consolidated financial results for the Quarter and Half year ended 30th September, 2022 of the Company Pursuant to the Regulation 33 & 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

TO THE BOARD OF DIRECTORS OF

KRA LEASING LTD

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of KRA Leasing Ltd ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group") for the quarter and half year ended 30th September 2022 together with the notes thereon (hereinafter referred to as the Statement) attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the corresponding quarter and half year ended 30/09/2022 as reported in these financial results have been approved by the Parent's Board of Directors but have not been subjected to review.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors in its meeting held on 14th November 2022, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently



does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities: (indicate list of entities included in the consolidation similar to the requirement for audited consolidated results)

S.No	Name of Subsidiary Company	Country of Incorporation
1	SMG Enterprises Ltd	India

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the branch auditors and other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We did not review the interim financial statements / financial information / financial results of SMG Enterprises Ltd (subsidiary) included in the consolidated unaudited financial results, whose interim financial statements / financial information / financial results reflect total assets of Rs.743.96 Lakhs as at 30/09/2022 and total revenues of Rs.41.91 Lakhs and total net profit/(loss) after tax of Rs.29.34 Lakhs and total comprehensive income / loss of Rs. NIL, for the quarter and half year ended 30/09/2022 as considered in the consolidated unaudited financial results. These interim financial statements / financial information / financial results have been reviewed by other auditors whose reports have been furnished to us by the



Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiary is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matters.

**For A A A M & CO LLP
(FORMELY KNOWN AS A A A M & Co.)
CHARTERED ACCOUNTANTS
(FRN. 08311C/C400292)**



**(CA RAHUL GUPTA, FCA)
(PARTNER)
(M No.419625)**

UDIN: 22419625BDBBML6322

**Place: New Delhi
Date: 14/11/2022**



AAAM & CO LLP

(LLPIN: AAT - 1669)

CHARTERED ACCOUNTANTS

REGD. OFF.: A-58, 1st FLOOR, SECTOR-65, NOIDA-201 301 (U.P.)

Tel: +91 120 2406700; Fax: +91 120 2406443

E-mail: atul@aaaca.in; Visit us : www.aaaca.in

Limited Review Report for listed entities on unaudited standalone financial results for the Quarter and Half year ended 30th September 2022 of the company pursuant to the regulations 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review report to The Board of Directors of KRA Leasing Ltd

We have reviewed the accompanying statement of unaudited financial results of KRA Leasing Ltd for the quarter & half year ended 30th September 2022 together with the notes thereon, being submitted by the company pursuant to the requirements of regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

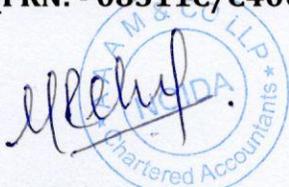
This statement, which is the responsibility of the Company's management and approved by the Board of Directors of the Company, in its meeting held on 14th November, 2022 has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 and 52 of the Listing Regulation. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 standalone financial results, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (Ind AS) specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting principles generally accepted in India has not disclosed the the information required to be disclosed in terms of the regulations 33 and regulation 52 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 misstatements.

**For A A A M & CO LLP
(FORMERLY KNOWN AS A A A M & Co.)
CHARTERED ACCOUNTANTS
(FRN: - 08311C/C400292)**



**(CA RAHUL GUPTA, FCA)
(Partner)
(M No.419625)**

Date : 14/11/2022

Place : New Delhi

UDIN: 22419625 BDBBC Z1723

KRA Leasing Limited

Regd. Off. C-20, SMA Co-Operative Industrial Estate, GT Karnal Road, Delhi-110033

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

CIN: L65003DL1990PLC039637 email:kraleasing1990@gmail.com website:www.kraleasing.com, Ph: 0124-4746817

(Figures ₹ in Lakhs)

Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30.09.2022

S. NO.	Particulars (Refer Notes Below)	Standalone					
		3 Months Ended (30/09/22)	Preceding 3 Months Ended (30/06/22)	Corresponding 3 Months Ended in the Previous Year (30/09/21)	Half year ended (30/09/2022)	Half year ended (30/09/2021)	Previous Year Ended (31/03/22)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Revenue						
1	Revenue from Operations	59.75	65.56	72.18	125.31	152.88	310.77
2	Other Income	-	-	-	-	-	-
3	Total Revenue	59.75	65.56	72.18	125.31	152.88	310.77
4	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Employee benefits expense	0.54	0.54	0.54	1.08	1.08	2.16
	Finance Cost	0.98	0.98	-	1.96	-	4.30
	Depreciation and Amortisation expense	1.29	1.29	2.58	2.58	2.58	5.17
	Other expenditure	18.57	6.36	5.04	24.93	16.35	40.55
	Total Expenses	21.38	9.17	8.16	30.55	20.01	52.17
5	Profit Before exceptional items and extraordinary items and Tax	38.37	56.39	64.02	94.76	132.87	258.60
6	Exceptional items	-	-	-	-	-	-
7	Profit Before extraordinary items and Tax (5-6)	38.37	56.39	64.02	94.76	132.87	258.60
8	Extraordinary Items						
9	Profit before tax (7-8)	38.37	56.39	64.02	94.76	132.87	258.60
10	Tax expense						
	1) Current Tax	8.68	11.20	12.84	19.88	27.82	52.56
	2) Taxation for earlier years	0.05	-	-	0.05	-	0.01
	3) Deferred Tax						
11	Profit/(Loss) for the period from continuing operations (9-10)	29.64	45.19	51.18	74.83	105.05	206.02
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)	29.64	45.19	51.18	74.83	105.05	206.02
16	Other comprehensive Income						
	items that will be reclassified to profit or loss	19.50	(4.67)	-	14.83	-	39.01
	Income tax relating to items that will be reclassified to profit or loss	4.91	(1.18)	-	3.73	-	9.82
17	Total comprehensive income for the period	44.23	41.70	51.18	85.93	105.05	235.22
18	Earnings Per Share (before extraordinary items) (of Rs. 5/- each) (not annualised):						
	1) Basic (Rs.)	0.33	0.31	0.38	0.64	0.78	1.75
	2) Diluted (Rs.)	0.33	0.31	0.38	0.64	0.78	1.75

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:

- The above Audited results have been taken on record at the board meeting held on 14.11.2022
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- The Company is engaged in one business segment only
- EPS has been calculated in accordance with Ind AS-33 issued by ICAI.

For KRA Leasing Limited

Date : 14.11.2022
Place : Gurugram


Ajay Mehra
Director

KRA LEASING LIMITED

REGD. OFFICE: C-20, SMA Co-Operative Industrial Estate, G T Karnal Road, Delhi-33
CIN:L65993DL1990PLC039637

STANDALONE CASH FLOW STATEMENT FOR THE YEAR ENDED 30th September, 2022

(Figures ₹ in Lakhs)

	Year ended 30/09/2022	Year ended 31/03/2022
A CASH FLOW FROM OPERATING ACTIVITIES		
Profit for the year (Before tax but after extraordinary items and prior period items)	94.76	258.60
Adjustment for:		
Depreciation provided in profit & loss statement	2.58	5.17
Finance cost	1.96	4.30
Cont. provision against standard assets	(1.36)	(6.80)
	<u>97.94</u>	<u>261.27</u>
Movement in working Capital:		
(Increase)/decrease in trade and other receivables	54.49	(13.95)
(Increase)/decrease in other assets	470.49	944.68
Increase/(decrease) in trade payables	(4.51)	3.93
Increase/(decrease) in other liabilities	2.77	(7.97)
Cash generated from operations	<u>621.18</u>	<u>1,187.96</u>
Income taxes paid	<u>16.28</u>	<u>45.91</u>
Net cash generated by operating activities (Total A)	<u>604.90</u>	<u>1,142.05</u>
B CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Mutual Funds	(858.19)	(1,000.00)
Purchase of Non Current Investments		
Sale of fixed assets	(0.60)	
Purchase of fixed assets		
Net cash generated by investing activities (Total B)	<u>(858.79)</u>	<u>(1,000.00)</u>
C CASH FLOW FROM FINANCING ACTIVITIES		
Interest paid	(1.96)	(4.30)
Net cash used in financing activities (Total C)	<u>(1.96)</u>	<u>(4.30)</u>
Net increase in cash and cash equivalents (Total A+B+C)	<u>(255.85)</u>	<u>137.75</u>
Cash and cash equivalents at the beginning of the year	<u>268.12</u>	<u>130.37</u>
Cash and cash equivalents at the end of the year	<u>12.27</u>	<u>268.12</u>

For KRA Leasing Ltd


Ajay Mehra
(Director)

Place: Manesar
Date: 14.11.2022

KRA LEASING LIMITED

REGD. OFFICE: C-20, SMA Co-Operative Industrial Estate, G T Karnal Road, Delhi-33
STANDALONE BALANCE SHEET AS AT 30th September, 2022

(Figures ₹ in Lakhs)

	As at 30/09/2022	As at 31/03/2022
ASSETS		
Financial Assets		
(a) Cash and cash equivalents	12.27	268.12
(b) Other Bank Balance	0.90	0.90
(c) Receivables		
(i) Trade receivables	322.29	376.77
(d) Loans and advances	1,170.00	1,659.78
(e) Investments	2,723.37	1,850.35
(f) Other financial assets	14.11	15.98
Total Financial Assets	4,242.94	4,171.90
Non Financial Assets		
(a) Current tax assets (net)	3.66	7.32
(b) Intangible Assets	0.60	-
(c) Investment properties	236.89	239.47
(d) Other non financial assets	21.25	0.08
Total Non Financial Assets	262.40	246.87
Total assets	4,505.34	4,418.77
LIABILITIES AND EQUITY		
Financial Liabilities		
(a) Trade payables	1.03	5.54
(b) Other financial liabilities	73.18	71.21
Total Financial Liabilities	74.21	76.75
Non Financial Liabilities		
(a) Provisions	3.73	5.09
(b) Deferred tax liabilities (net)	14.00	10.27
(c) Other non financial liabilities	4.94	4.12
Total Non Financial Liabilities	22.67	19.48
Total liabilities	96.88	96.23
Equity		
(a) Equity share capital	670.72	670.72
(b) Other equity	3,737.74	3,651.82
Total equity	4,408.46	4,322.54
Total equity and liabilities	4,505.34	4,418.77

For KRA Leasing Ltd



Ajay Mehra
(Director)

Place: Manesar
Date: 14.11.2022

KRA Leasing Limited

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

CIN: L65003DL1990PLC039637 email:kraleasing1990@gmail.com website:www.kraleasing.com, Ph:0124-4746817

(Figures ₹ In Lakhs)

Statement of Consolidated Unaudited Results for the Quarter and Half Year Ended 30.09.2022

S. NO.	Particulars (Refer Notes Below)	Consolidated					
		3 Months Ended (30/09/22)	Preceding 3 Months Ended (30/06/22)	Corresponding 3 Months Ended In the Previous Year (30/09/21)	Half year ended (30/09/2022)	Half year ended (30/09/2021)	Previous Year Ended (31/03/22)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Revenue						
1	Revenue from Operations	80.70	86.52	72.19	167.22	153.43	358.61
2	Other Income	-	-	-	-	-	-
3	Total Revenue	80.70	86.52	72.19	167.22	153.43	358.61
4	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Employee benefits expense	0.54	0.54	0.54	1.08	1.08	2.16
	Finance Cost	1.20	1.20	-	2.40	-	4.78
	Depreciation and Amortisation expense	3.33	2.52	2.58	5.85	2.58	10.07
	Other expenditure	19.83	8.24	18.28	28.07	29.72	49.78
	Total Expenses	24.90	12.50	21.40	37.40	33.38	66.79
5	Profit Before exceptional Items and extraordinary items and Tax	55.80	74.02	50.79	129.82	120.05	291.82
6	Exceptional Items	-	-	-	-	-	-
7	Profit Before extraordinary items and Tax (5-6)	55.80	74.02	50.79	129.82	120.05	291.82
8	Extraordinary Items	-	-	-	-	-	-
9	Profit before tax (7-8)	55.80	74.02	50.79	129.82	120.05	291.82
10	Tax expense						
	1) Current Tax	11.62	13.98	12.78	25.60	27.86	57.87
	2) Taxation for earlier years	0.05	0.00	-	0.05	-	0.06
	3) Deffered Tax	-	-	-	-	-	-
11	Profit/(Loss) for the period from continuing operations (9-10)	44.13	60.04	38.01	104.17	92.19	233.88
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)	44.13	60.04	38.01	104.17	92.19	233.88
16	Other comprehensive Income						
	Items that will be reclassified to profit or loss	19.50	(4.67)	-	14.83	-	39.01
	Income tax relating to items that will be reclassified to profit or loss	4.91	(1.18)	-	3.73	-	9.82
17	Total comprehensive Income for the period	58.72	56.55	38.01	115.27	92.19	263.08
	Net profit attributable to						
	Owners of the holding company*	37.14	52.89	44.19	90.03	98.38	220.47
	Non controlling interest*	6.98	7.15	(6.19)	14.13	(6.19)	13.42
	Other comprehensive income attributable to						
	Owners of the holding company*	14.59	(3.49)	-	11.10	-	29.19
	Non controlling interest*	-	-	-	-	-	-
	Total comprehensive income attributable to						
	Owners of the holding company*	51.73	49.40	44.19	101.13	98.38	249.66
	Non controlling interest*	6.98	7.15	(6.19)	14.13	(6.19)	13.42
18	Earnings Per Share (before extraordinary items) (of Rs. 5/- each) (not annualised):						
	1) Basic (Rs.)	0.47	0.45	0.30	0.92	0.73	2.09
	2) Diluted (Rs.)	0.47	0.45	0.30	0.92	0.73	2.09

*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:

- The above Audited results have been taken on record at the board meeting held on 14.11.2022
- Figures of previous period have been regrouped, wherever necessary, to conform to the current year classification.
- The Company is engaged in one business segment only
- EPS has been calculated in accordance with Ind AS-33 issued by ICAI.

For KRA Leasing Limited

Date : 14.11.2022
Place : Gurugram



Ajay Mehra
Director

KRA LEASING LIMITED

REGD. OFFICE: C-20, SMA Co-Operative Industrial Estate, G T Karnal Road, Delhi-33
CONSOLIDATED BALANCE SHEET AS AT 30th September, 2022

(Figures ₹ in Lakhs)

	As at 30/09/2022	As at 31/03/2022
ASSETS		
Financial Assets		
(a) Cash and cash equivalents	17.64	286.29
(b) Other Bank Balance	0.90	0.90
(c) Receivables		
(i) Trade receivables	322.29	377.11
(d) Loans and advances	1,170.00	1,659.78
(e) Investments	3,201.33	2,328.31
(f) Other financial assets	35.46	29.71
Total Financial Assets	4,747.62	4,682.10
Non Financial Assets		
(a) Current tax assets (net)	4.12	7.45
(b) Intangible Assets	0.60	-
(b) Investment properties	364.24	370.09
(c) Other non financial assets	23.80	0.43
Total Non Financial Assets	392.76	377.97
Total assets	5,140.38	5,060.07
LIABILITIES AND EQUITY		
Financial Liabilities		
(a) Borrowings	497.65	495.15
(b) Trade payables	3.05	7.24
(c) Other financial liabilities	89.41	125.94
Total Financial Liabilities	590.11	628.33
Non Financial Liabilities		
(a) Provisions	3.73	5.09
(b) Deferred tax liabilities (net)	14.00	10.27
(c) Other non financial liabilities	6.19	5.29
Total Non Financial Liabilities	23.92	20.65
Total liabilities	614.03	648.99
Equity		
(a) Equity share capital	629.74	629.74
(b) Other equity	3,669.97	3,571.57
(c) Non controlling Interest	226.64	209.77
Total equity	4,526.35	4,411.08
Total equity and liabilities	5,140.38	5,060.07

For KRA Leasing Ltd



Ajay Mehra
(Director)

Place: Manesar
Date: 14.11.2022

KRA LEASING LIMITED

REGD. OFFICE: C-20, SMA Co-Operative Industrial Estate, G T Karnal Road, Delhi-33
CIN:L65993DL1990PLC039637

CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 30th September 2022

(Figures ₹ In Lakhs)

	Year ended 30/09/2022	Year ended 31/03/2022
A CASH FLOW FROM OPERATING ACTIVITIES		
Profit for the year (Before tax but after extraordinary items and prior period Items)	129.82	291.82
Adjustment for:		
Depreciation provided In profit & loss statement	5.85	10.07
Finance cost	2.39	4.78
Cont. provision against standard assets	(1.36)	(6.80)
	136.70	299.87
Movement in working Capital:		
(Increase)/decrease in trade and other receivables	54.82	(12.33)
(Increase)/decrease in other assets	460.66	932.24
Increase/(decrease) in trade payables	(4.19)	5.40
Increase/(decrease) in other liabilities	(35.63)	47.73
Cash generated from operations	612.36	1,272.91
Income taxes paid	22.32	51.18
Net cash generated by operating activities (Total A)	590.04	1,221.73
B CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Mutual Funds	(858.19)	(1,000.00)
Purchase of fixed assets	(0.60)	(65.30)
Net cash generated by investing activities (Total B)	(858.79)	(1,065.30)
C CASH FLOW FROM FINANCING ACTIVITIES		
Increase In Borrowings	2.50	-
Interest paid	(2.39)	(4.78)
Net cash used in financing activities (Total C)	0.11	(4.78)
Net increase in cash and cash equivalents (Total A+B+C)	(268.65)	151.65
Cash and cash equivalents at the beginning of the year	286.29	134.64
Cash and cash equivalents at the end of the year	17.64	286.29

For KRA Leasing Ltd



Ajay Mehra
(Director)

Place: Manesar
Date: 14.11.2022

KRA LEASING LIMITED

CIN : L65993DL1990PLC039637; Ph. No: 0124-4746817; E-mail : kr leasing1990@gmail.com; Website: www.kr leasing.com
 Regd. Off: C-20, SMA Co-Operative Industrial Estate, GT Karnal Road, Delhi-110033
 Corp. Off: Plot No.3, Sector-11, IMT Manesar, Gurugram-122050, Haryana

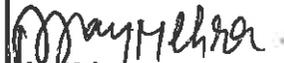
Extract of Consolidated Unaudited Financial Results for the Quarter and Year ended on 30th Sept 2022

(Figures ₹ in Lakhs)

Particulars	QUARTER ENDED			YEAR ENDED
	30.09.2022	30.06.2022	30.09.2021	31.03.2022
	UN audited	Un audited	Un audited	Audited
Total Income from Operations (net)	80.70	86.52	72.19	358.61
Net Profit/(Loss) for the period (before tax, Exceptional and/or Extraordinary items)	55.80	74.02	50.79	291.82
Net Profit/(Loss) for the period before tax(after Exceptional and/or Extraordinary items)	55.80	74.02	50.79	291.82
Net Profit/(Loss) for the period	44.13	60.04	38.01	233.88
Total Comprehensive Income for the period [comprising Profit/(Loss) for the period (after tax) and other comprehensive income (after tax)]	58.72	56.55	38.01	263.08
Paid-up equity share capital [Face value Rs. 5 per share]	629.74	629.74	629.74	629.74
Reserves (excluding revaluation reserves as Shown in the Balance Sheet of previous Year)	N.A.	N.A.	N.A.	3,571.57
Earnings per share - (after extraordinary items)- (of Rs. 5/- each)	0.47	0.45	0.30	2.09
Diluted earnings per share- (after exceptional items)- (of Rs. 5/- each)	0.47	0.45	0.30	2.09
Notes:				

The financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) and SEBI circular dated 5th July, 2016. The full format of the Standalone and Consolidated unaudited Financial Results for the quarter and half year ended on September 30th, 2022 are available on the Stock Exchange website www.mseil.in and the Company's website www.kr leasing.com.

KRA Leasing Limited


 Ajay Mehra
 Director

Date: 14. 11. 2022

Place: Manesar