

KRA LEASING LIMITED

CIN : L65993DL1990PLC039637; Ph. No: 0124-4756969

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

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

Submission of Unaudited Financial Results by Companies other than Banks

Amount in Rs.					
Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2017					
S.NO.	Particulars	3 Months Ended	Preceding 3	Corresponding	Twelve Months
		(30/06/17)	Months Ended	3 Months Ended	3 Months Ended
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	17,82,881.00	133,24,886.00	24,22,131.00	203,25,657.00
	(b) Other Operating Income				
	Total Income	17,82,881.00	133,24,886.00	24,22,131.00	203,25,657.00
2	Expenditure				
	a. Cost of Material Consumed				
	b. Purchases of Stock in Trade				
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade				
	d. Employee benefits expense	1,02,000.00	1,02,000.00	96,000.00	3,78,000.00
	e. Depreciation and Amortisation expense	3,32,326.00	3,95,239.00	3,61,698.00	15,80,957.00
	f. Other expenditure	11,34,143.00	14,73,794.00	11,08,896.00	48,08,480.00
	Total Expenditure	15,68,469.00	19,71,033.00	15,66,594.00	67,67,437.00
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	2,14,412.00	113,53,853.00	8,55,537.00	135,58,220.00
4	Other Income				
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	2,14,412.00	113,53,853.00	8,55,537.00	135,58,220.00
6	Finance Costs				
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	2,14,412.00	113,53,853.00	8,55,537.00	135,58,220.00
8	Exceptional Items		(14,223.00)		(14,223.00)
9	Profit / (Loss) from Ordinary Activities before tax (7±8)	2,14,412.00	113,68,076.00	8,55,537.00	135,72,443.00
10	Tax expense	2,25,790.00	(1,40,916.00)	4,74,309.00	14,49,564.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9±10)	(11,378.00)	115,08,992.00	3,81,228.00	121,22,879.00
12	Extraordinary Item (net of tax expense Rs. ____)				
13	Net Profit/ (Loss) for the period (11±12)	(11,378.00)	115,08,992.00	3,81,228.00	121,22,879.00
14	Share of profit/ (Loss) of Associates*				
15	Minority Interest*				
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13±14±15)*	(11,378.00)	115,08,992.00	3,81,228.00	121,22,879.00
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	670,71,640.00	670,71,640.00	670,71,640.00	670,71,640.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	2038,09,047.00
19.i	Earnings Per Share (befoe extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic		1.72	0.06	1.81
	(b) Diluted		1.72	0.06	1.81
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic		1.72	0.06	1.81
	(b) Diluted		1.72	0.06	1.81

* 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: Gurgaon

Date: 14/08/2017