

KRA LEASING LIMITED

CIN : L65993DL1990PLC039637; Ph. No: 0124-4756969

E-mail : kr leasing1990@gmail.com; Website: www.kr leasing.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, Gurgaon-122050, Haryana

Submission of Unaudited Financial Results by Companies other than Banks

Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30.09.2017.							Amount in Rs.
S. NO.	Particulars	3 Months Ended (30/09/17)	Preceding 3 Months Ended (30/06/17)	Corresponding 3 Months Ended in the Previous Year (30/09/16)	Year to date figures for current period ended (30/09/17)	Year to date figures for the previous year ended (30/09/16)	Year Ended (31/03/17)
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Revenue from Operations	18,84,881.00	17,82,881.00	21,25,820.00	36,67,762.00	45,47,951.00	203,25,657.00
	(b) Other Income		-	-		-	-
	Total income from Operations (net)	18,84,881.00	17,82,881.00	21,25,820.00	36,67,762.00	45,47,951.00	203,25,657.00
2	Expenses						
	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. Finance Cost						
	e. Employee benefits expense	1,02,000.00	1,02,000.00	78,000.00	2,04,000.00	1,74,000.00	3,78,000.00
	f. Depreciation and Amortisation expense	3,32,326.00	3,32,326.00	4,22,764.00	6,64,652.00	7,84,462.00	15,80,957.00
	g. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	10,37,877.00	11,34,143.00	11,26,272.00	21,72,020.00	22,35,168.00	48,08,480.00
	Total Expenses	14,72,203.00	15,68,469.00	16,27,036.00	30,40,672.00	31,93,630.00	67,67,437.00
3	Profit / (Loss) before exceptional items and tax (1-2)	4,12,678.00	2,14,412.00	4,98,784.00	6,27,090.00	13,54,321.00	135,58,220.00
4	Exceptional items		-				14,223.00
5	Profit / (Loss) before Tax (3 + 4)	4,12,678.00	2,14,412.00	4,98,784.00	6,27,090.00	13,54,321.00	135,72,443.00
6	Tax expense		-				
	a. Current Tax	4,42,239.00	2,25,790.00	6,40,285.00	6,68,029.00	11,14,594.00	17,94,141.00
	b. Deferred Tax						(3,44,577.00)
7	Profit / (Loss) for the period	(29,561.00)	(11,378.00)	(1,41,501.00)	(40,939.00)	2,39,727.00	121,22,879.00
8.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic			(0.02)	(0.01)	0.04	1.81
	(b) Diluted			(0.02)	(0.01)	0.04	1.81
8.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic			(0.02)	(0.01)	0.04	1.81
	(b) Diluted			(0.02)	(0.01)	0.04	1.81

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: 14/11/2017

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Statement of Assets and Liabilities (Amount in Rs.)		
Standalone Statement of Assets and Liabilities Particulars	As at (30/09/2017)	As at (31/03/2017)
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	670,71,640	670,71,640
(b) Reserves and surplus	2037,68,108	2038,09,047
(c) Money received against share warrants		
Sub-total - Shareholders' funds	2708,39,748	2708,80,687
2. Share application money pending allotment		
3. Minority interest *		
4. Non-current liabilities		
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)	11,87,913	11,87,913
(c) Other long-term liabilities		
(d) Long-term provisions	25,82,208	25,82,208
Sub-total - Non-current liabilities	37,70,121	37,70,121
5. Current liabilities		
(a) Short-term borrowings		
(b) Trade payables	11,05,572	21,23,673
(c) Other current liabilities	3,95,199	60,793
(d) Short-term provisions	1,19,492	27,64,365
Sub-total - Current liabilities	16,20,263	49,48,831
TOTAL - EQUITY AND LIABILITIES	276230132	2795,99,639
B ASSETS		
1. Non-current assets		
(a) Fixed assets	110,06,337	116,29,888
(b) Goodwill on consolidation *		
(c) Non-current investments	1705,61,977	1055,61,977
(d) Deferred tax assets (net)		
(e) Long-term loans and advances	9,12,780	9,12,780
(f) Other non-current assets		
Sub-total - Non-current assets	1824,81,094	1181,04,645
2 Current assets		
(a) Current investments		
(b) Inventories		
(c) Trade receivables	200,83,505	174,30,755
(d) Cash and cash equivalents	14,17,092	721,34,094
(e) Short-term loans and advances	722,48,441	719,30,145
(f) Other current assets		
Sub-total - Current assets	937,49,038	1614,94,994
Total - Assets	276230132	2795,99,639

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

For KRA Leasing Ltd



Rajesh Mehra
Managing Director
DIN:00058232

Date : 14/11/2017

Place: Delhi

ARUN K. MAHESHWARI & CO.

Chartered Accountants

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

E-mail:- maheshwariarun_ca@yahoo.co.in, Ph. 011-65363271, 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 30th September, 2017. 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 provide 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 & CO

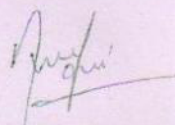
Chartered Accountants

FRN No: 21421N

Place: Delhi

Dated: 14/11/2017




Arun Maheshwari
PROPREITOR
M No: -508847