



K&R RAIL Engineering Limited
(Formerly Axis Rail India Ltd.)

Corporate office

#12-5-34-35/1, Vijaypuri
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Date: November 14, 2019

The Secretary

BSE Limited
Corporate Relationship Department
1st Floor, New Trading Ring
Rotunda Building, P. J. Towers,
Dalal Street, Fort
Mumbai- 400 001

Dear Sir/Ma'am,

Sub: Un-audited Financial Results(Standalone) for the quarter/half year ended 30th September 2019.

Please find enclosed herewith the un-audited Financial Results(Standalone) for the quarter/half year ended September 30th, 2019 along with the Limited Review Report, approved by the Board of Directors in their meeting held on November 14, 2019 commenced at 11:00 A.M. and concluded at 7:45 P.M.

Further, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended), we would like to confirm that the statutory auditors of the Company, have issued Limited Review Report with unmodified opinion on the Standalone Financial Statements. You are requested to kindly acknowledge the receipt of the same.

Thanking you

Yours faithfully,



K&R RAIL ENGINEERING LIMITED

K&R RAIL ENGINEERING LIMITED

(Formerly known as Axis Rail India Limited)

Registered Office: 12-5-34 & 35/1, Vijapuri, South laguda, Secunderabad, Rangaareddi, Andhra Pradesh- 500017
Ph.: +91-040-27017660; E-mail Id- krrailengineering@gmail.com
CIN: L45200AP1983PLC082576

UN- AUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER/HALF YEAR ENDED 30.09.2019

₹ In Lacs

SL. NO.	PARTICULARS	Quarter Ended			Year to date figures for the period ended		Year Ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
		Un Audited	Un-Audited	Un Audited	Un Audited	Un Audited	Audited
I	Revenue From Operations	2489.62	2617.10	1034.48	5106.72	3466.17	6071.93
II	Other Income	19.69	21.57	11.94	41.27	54.80	157.35
III	Total income from operations(I+II)	2509.31	2638.67	1046.42	5147.99	3520.97	6229.28
IV	Expenses						
a)	Cost of materials consumed	2012.56	2136.52	862.46	4149.08	3112.78	4713.91
b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(113.72)	(82.65)	0.00	0.00	0.00	312.90
d)	Employee benefits expense	65.01	65.03	48.52	130.05	90.93	203.69
e)	Depreciation and amortisation expense	15.13	24.82	33.53	39.95	68.08	91.51
f)	Other expenses	152.73	327.96	88.29	480.70	172.77	649.86
	Total expenses (IV)	2131.71	2471.68	1032.80	4799.78	3444.56	5971.87
V	Profit/(loss) before exceptional items and tax (III- IV)	377.60	166.99	13.62	348.21	76.41	257.41
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	377.60	166.99	13.62	348.21	76.41	257.41
VIII	Tax expense: (1) Current Tax (2) Deferred Tax	224.50	273.56 (2.88)	0.00	295.10 23.91	17.78 (10.12)	89.20 (29.13)
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	153.10	(103.68)	13.62	29.20	68.73	197.33
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	153.10	(103.68)	13.62	29.20	68.73	197.33
XIV	Other Comprehensive Income that will not be reclassified to profit or loss (i) Items (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) Items (ii) Income tax relating to items that will be reclassified to profit or loss	0	0	0	0.00	0.00	0.14 (0.041)
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	153.10	(103.68)	13.62	29.20	68.73	197.45
XVI	Paid-up equity share capital - Face Value of Rs. 10/-each (Face Value of the Share shall be indicated)	1577.94	1577.94	1577.94	1577.94	1577.94	1577.94
XVII	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	132.88	1109.91	(2.32)	1242.80	1083.02	1213.60
XVIII	Earnings per equity share						
	(a) Basic	0.97	(0.66)	0.09	0.19	0.44	1.25
	(b) Diluted	0.51	(0.35)	0.05	0.10	0.23	0.66

Notes :

- 1 The standalone unaudited financial results for the quarter/half year ended September 30, 2019 ('the Statement') were reviewed by the Audit Committee and approved by the Board of Directors of K&R Rail engineering Limited('the Company') at its meeting held on November 14, 2019. These financial results have been subject to limited review by the statutory auditors of the Company.
- 2 Effective 01st April, 2018, the company has adopted Indian accounting Standards (IND AS) notified by the Ministry of Corporate Affairs read with SEBI Circular number CIR/CFD/FAC/62/2016.
- 3 Figures for the previous period have been regrouped /re-classified to conform to the figures of the current period, if required.
- 4 The Limited Review as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed by Statutory Auditors. The Limited Review for the quarter/half year ended September 30, 2019, does not have any impact on the above results.

PLACE : HYDERABAD
DATE 14/11/2019

For K&R RAIL ENGINEERING LIMITED (Formerly known as Axle Rail India Limited)



K&R RAIL ENGINEERING LTD

CIN: L45200AP1983PLC0825276

FORMERLY KNOWN AS AXIS RAIL INDIA LIMITED

BALANCE SHEET (STANDALONE) AS AT 30.09.2019

Particulars	As at 30.09.2019 (Un-Audited)	As at 31-03-2019 (Audited)
(1) ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	1503.28	192.87
(b) Financial Assets	-	-
(i) Investments	7.16	7.16
(c) Deferred tax assets (net)	68.02	91.93
(d) Other non-current assets	-	-
(2) Current assets		
(a) Inventories (Including WIP)	142.13	120.44
(b) Financial Assets		
(i) Trade receivables	2555.28	1981.52
(ii) Cash and cash equivalents	2577.11	2506.7
(iii) Loans & Advances	1900.11	1141.58
(c) Other current assets	98.4	382.98
Total Assets	8851.49	6425.18
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	1577.94	1577.94
(b) Preference Share Capital	1411.45	1411.45
(c) Money Received against Share Warrents		
(d) Other Equity	1242.80	1213.6
LIABILITIES		
Non-current liabilities		
(a) Borrowings	0	0
(b) Provisions	0	31.73
Current liabilities		
(a) Borrowings	532.92	31.89
(b) Trade payables	845.94	476.26
(c) Other current liabilities	2839.59	1578.89
(d) Provisions	400.85	24.77
(e) Current Tax Liabilities (Net)	0.00	78.65
Total Equity and Liabilities	8851.49	6425.18

For K&R RAIL ENGINEERING LIMITED (Formerly known as Axis Rail India Limited)

PLACE: HYDERABAD
DATE 14/11/2019

