

General information about company	
Scrip code	532623
NSE Symbol	
MSEI Symbol	
ISIN*	INE605F01017
Name of company	N R INTERNATIONAL LIMITED
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	27-06-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	20-06-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	14:00
End time of board meeting	16:00

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	3.54	489.89
	Other income	21.26	32.05
	Total income	24.8	521.94
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	3.9	31.4
(e)	Finance costs	0.05	0.2
(f)	Depreciation, depletion and amortisation expense	0.05	7.05
(f)	Other Expenses		
1	OTHER EXPENSES	-15.84	444.51
10			
	Total other expenses	-15.84	444.51
	Total expenses	-11.84	483.16

Financial Results – Ind-AS			
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D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	36.64	38.78
4	Exceptional items	562.99	562.99
5	Total profit before tax	599.63	601.77
7	Tax expense		
8	Current tax	7.68	7.68
9	Deferred tax	47.52	47.52
10	Total tax expenses	55.2	55.2
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	544.43	546.57
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	544.43	546.57

Financial Results – Ind-AS			
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D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	544.43	546.57
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1067.44	1067.44
	Face value of equity share capital	10	10
27	Details of debt securities		
	Paid-up debt capital	0	0
	Face value of debt securities	0	0
28	Reserves excluding revaluation reserve		1260.36
29	Debenture redemption reserve	0	0
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	5.1	5.12
	Diluted earnings (loss) per share from continuing operations	5.1	5.12
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	5.1	5.12
	Diluted earnings (loss) per share from continuing and discontinued operations	5.1	5.12
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	275.38
Capital work-in-progress	0
Investment property	0
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	619.5
Trade receivables, non-current	0
Loans, non-current	56.24
Other non-current financial assets	0
Total non-current financial assets	675.74
Deferred tax assets (net)	49.92
Other non-current assets	0.42
Total non-current assets	1001.46
2 Current assets	
Inventories	0
Current financial asset	
Current investments	0
Trade receivables, current	565.83
Cash and cash equivalents	123.89
Bank balance other than cash and cash equivalents	0
Loans, current	663.7
Other current financial assets	0
Total current financial assets	1353.42
Current tax assets (net)	0
Other current assets	0
Total current assets	1353.42

Statement of Asset and Liabilities		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017
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Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets		2354.88
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital		1067.44
Other equity		1260.36
Total equity attributable to owners of parent		2327.8
Non controlling interest		
Total equity		2327.8
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		0
Trade payables, non-current		0
Other non-current financial liabilities		0
Total non-current financial liabilities		0
Provisions, non-current		0
Deferred tax liabilities (net)		0
Deferred government grants, Non-current		0
Other non-current liabilities		0
Total non-current liabilities		0
Current liabilities		
Current financial liabilities		
Borrowings, current		0
Trade payables, current		0
Other current financial liabilities		0
Total current financial liabilities		0
Other current liabilities		5.47
Provisions, current		21.61
Current tax liabilities (Net)		0
Deferred government grants, Current		0
Total current liabilities		27.08
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
Total liabilities		27.08
Total equity and liabilities		2354.88
Disclosure of notes on assets and liabilities		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
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Date of end of reporting period	31-03-2018	31-03-2018	
Whether accounts are audited or unaudited	Audited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	
1 Segment Revenue (Income)			
(net sale/income from each segment should be disclosed)			
1	HANDLING AND TRANSPOTATION	3.54	489.89
2	OTHERS	21.26	32.05
	Total Segment Revenue	24.8	521.94
	Less: Inter segment revenue	0	0
	Revenue from operations	24.8	521.94
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	HANDLING AND TRANSPOTATION	15.43	6.94
2	OTHERS	21.26	32.05
	Total Profit before tax	36.69	38.99
	i. Finance cost	0.05	0.2
	ii. Other Unallocable Expenditure net off Unallocable income	0	0
	Profit before tax	36.64	38.79
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	HANDLING AND TRANSPOTATION	746.67	746.67
2	OTHERS	1608.21	1608.21
	Total Segment Asset	2354.88	2354.88
	Un-allocable Assets	0	0
	Net Segment Asset	2354.88	2354.88
4 Segment Liabilities			
Segment Liabilities			
1	HANDLING AND TRANSPOTATION	27.08	27.08
2	OTHERS	0	0
	Total Segment Liabilities	27.08	27.08
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	27.08	27.08
Disclosure of notes on segments			

