

General information about company	
Scrip code	532623
NSE Symbol	
MSEI Symbol	
ISIN*	
Name of company	N R INTERNATIONAL LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2020
Date of end of financial year	31-03-2021
Date of board meeting when results were approved	13-11-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	09-11-2020
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	13-11-2020 12:30
End date and time of board meeting	13-11-2020 13:30
Whether cash flow statement is applicable on company	No
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

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	01-07-2020	01-04-2020
B	Date of end of reporting period	30-09-2020	30-09-2020
C	Whether results are audited or unaudited	Unaudited	Unaudited
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	0	0
	Other income	15.07	39.27
	Total income	15.07	39.27
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	4.67	9.29
(e)	Finance costs	0.02	0.02
(f)	Depreciation, depletion and amortisation expense	1.11	2.22
(f)	Other Expenses		
1	Other Expenses	17.62	25.58
10			
	Total other expenses	17.62	25.58
	Total expenses	23.42	37.11

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C	Whether results are audited or unaudited	Unaudited	Unaudited
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	-8.35	2.16
4	Exceptional items	0	0
5	Total profit before tax	-8.35	2.16
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
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	-8.35	2.16
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	-8.35	2.16

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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	Unaudited	Unaudited
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	-8.35	2.16
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		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0	0
	Diluted earnings (loss) per share from continuing operations	0	0
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	0	0
	Diluted earnings (loss) per share from continuing and discontinued operations	0	0
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		

Statement of Asset and Liabilities		
	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2020
	Date of end of reporting period	30-09-2020
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	347.13
	Capital work-in-progress	6.76
	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	556.08
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	55.56
	Total non-current financial assets	611.64
	Deferred tax assets (net)	25.48
	Other non-current assets	0.26
	Total non-current assets	991.27
2	Current assets	
	Inventories	0
	Current financial asset	
	Current investments	0
	Trade receivables, current	0.77
	Cash and cash equivalents	6.95
	Bank balance other than cash and cash equivalents	0
	Loans, current	227.52
	Other current financial assets	928.76
	Total current financial assets	1164
	Current tax assets (net)	0

	Other current assets	0
	Total current assets	1164

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2020
Date of end of reporting period		30-09-2020
Whether results are audited or unaudited		Unaudited
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		2155.27
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital		1067.44
Other equity		1083.76
Total equity attributable to owners of parent		2151.2
Non controlling interest		
Total equity		2151.2
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		0.74
Other current financial liabilities		3.33
Total current financial liabilities		4.07
Other current liabilities		0

	Provisions, current	0
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	4.07
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	4.07
	Total equity and liabilities	2155.27
	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)
Date of start of reporting period		01-07-2020	01-04-2020
Date of end of reporting period		30-09-2020	30-09-2020
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	HANDLING AND TRANSPORTATION	0	0
2	COAL AND COKE	0	0
3	OTHER	15.07	39.27
	Total Segment Revenue	15.07	39.27
	Less: Inter segment revenue	0	0
	Revenue from operations	15.07	39.27
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	HANDLING AND TRANSPORTATION	-23.24	-36.75
2	COAL AND COKE	0	0
3	OTHER	14.89	38.91
	Total Profit before tax	-8.35	2.16
	i. Finance cost	0	0
	ii. Other Unallocable Expenditure net off Unallocable income	0	0
	Profit before tax	-8.35	2.16
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	HANDLING AND TRANSPORTATION	43.44	43.44
2	COAL AND COKE	982.87	982.87
3	OTHER	1136.93	1136.93
	Total Segment Asset	2163.24	2163.24
	Un-allocable Assets	0	0
	Net Segment Asset	2163.24	2163.24
4	Segment Liabilities		
	Segment Liabilities		
1	HANDLING AND TRANSPORTATION	0.59	0.59
2	COAL AND COKE	13.61	13.61

3	OTHER	0	0
	Total Segment Liabilities	14.2	14.2
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	14.2	14.2
	Disclosure of notes on segments		

