

General information about company	
Scrip code	532623
NSE Symbol	
MSEI Symbol	
ISIN*	INE605F01017
Name of company	N R INTERNATIONAL LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	14-11-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	09-11-2018
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	14-11-2018 16:00
End date and time of board meeting	14-11-2018 17:00
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	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
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	-15.52	-14.46
	Total income	-15.52	-14.46
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	5.3	6.48
(e)	Finance costs	0.03	0.04
(f)	Depreciation, depletion and amortisation expense	-1.5	0
(f)	Other Expenses		
1	OTHER EXPENSES	0.79	8.9
10			
	Total other expenses	0.79	8.9
	Total expenses	4.62	15.42

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	01-07-2018	01-04-2018
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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	-20.14	-29.88
4	Exceptional items	0	0
5	Total profit before tax	-20.14	-29.88
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	-20.14	-29.88
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	-20.14	-29.88

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			
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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	-20.14	-29.88
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		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	30-09-2018
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	248.45
Capital work-in-progress	
Investment property	
Goodwill	0
Other intangible assets	0
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
Non-current financial assets	
Non-current investments	575.81
Trade receivables, non-current	
Loans, non-current	56.24
Other non-current financial assets	
Total non-current financial assets	632.05
Deferred tax assets (net)	49.92
Other non-current assets	0.42
Total non-current assets	930.84
2 Current assets	
Inventories	0
Current financial asset	
Current investments	0
Trade receivables, current	165.83
Cash and cash equivalents	73.24
Bank balance other than cash and cash equivalents	0
Loans, current	1184.97
Other current financial assets	
Total current financial assets	1424.04
Current tax assets (net)	
Other current assets	
Total current assets	1424.04

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
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Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	
4 Regulatory deferral account debit balances and related deferred tax Assets	
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	
Other non-current financial liabilities	
Total non-current financial liabilities	0
Provisions, non-current	0
Deferred tax liabilities (net)	
Deferred government grants, Non-current	
Other non-current liabilities	
Total non-current liabilities	0
Current liabilities	
Current financial liabilities	
Borrowings, current	0
Trade payables, current	0
Other current financial liabilities	
Total current financial liabilities	0
Other current liabilities	5.47
Provisions, current	21.61
Current tax liabilities (Net)	
Deferred government grants, Current	
Total current liabilities	27.08
3 Liabilities directly associated with assets in disposal group classified as held for sale	
4 Regulatory deferral account credit balances and related deferred tax liability	
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)
Date of start of reporting period	01-07-2018	01-04-2018
Date of end of reporting period	30-09-2018	30-09-2018
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 & COKE	0	0
3 OTHERS	-15.52	-14.46
Total Segment Revenue	-15.52	-14.46
Less: Inter segment revenue	0	0
Revenue from operations	-15.52	-14.46
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1 HANDLING AND TRANSPORTATION	-4.59	-15.38
2 COAL & COKE	0	0
3 OTHERS	-15.52	-14.46
Total Profit before tax	-20.11	-29.84
i. Finance cost	0.03	0.04
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax	-20.14	-29.88
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
1 HANDLING AND TRANSPORTATION	736.93	736.93
2 COAL & COKE	160	160
3 OTHERS	1457.95	1457.95
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 TRANSPORTATION	27.08	27.08
2 COAL & COKE	0	0
3 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		

